

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In Re. THE RUINS, LLC

§
§
§
§

Case No. 25-30004

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 04/30/2025

Petition Date: 01/06/2025

Months Pending: 4

Industry Classification:

6	5	1	3
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Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☒ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☒ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☒ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☐ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ MINDY CRAIG

Signature of Responsible Party

05/16/2025

Date

MINDY CRAIG

Printed Name of Responsible Party

1405 1ST AVE N
FARGO, ND 58102
Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name THE RUINS, LLC

Case No. 25-30004

Part 1: Cash Receipts and Disbursements		Current Month	Cumulative
a.	Cash balance beginning of month	\$100	
b.	Total receipts (net of transfers between accounts)	\$5,550	\$19,642
c.	Total disbursements (net of transfers between accounts)	\$5,550	\$19,642
d.	Cash balance end of month (a+b-c)	\$100	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$5,550	\$19,642

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)		Current Month
a.	Accounts receivable (total net of allowance)	\$0
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0
c.	Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d.	Total current assets	\$100
e.	Total assets	\$18,025,100
f.	Postpetition payables (excluding taxes)	\$26,333
g.	Postpetition payables past due (excluding taxes)	\$0
h.	Postpetition taxes payable	\$57,061
i.	Postpetition taxes past due	\$0
j.	Total postpetition debt (f+h)	\$83,394
k.	Prepetition secured debt	\$14,393,923
l.	Prepetition priority debt	\$32,564
m.	Prepetition unsecured debt	\$658,556
n.	Total liabilities (debt) (j+k+l+m)	\$15,168,437
o.	Ending equity/net worth (e-n)	\$2,856,663

Part 3: Assets Sold or Transferred		Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b.	Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)		Current Month	Cumulative
a.	Gross income/sales (net of returns and allowances)	\$0	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$0	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$5,550	
f.	Other expenses	\$0	
g.	Depreciation and/or amortization (not included in 4b)	\$0	
h.	Interest	\$0	
i.	Taxes (local, state, and federal)	\$0	
j.	Reorganization items	\$0	
k.	Profit (loss)	\$-5,550	\$19,542

Debtor's Name THE RUINS, LLC

Case No. 25-30004

Part 5: Professional Fees and Expenses

a.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
i						
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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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Debtor's Name THE RUINS, LLC

Case No. 25-30004

c.	xcix					
	c					
All professional fees and expenses (debtor & committees)						

Part 6: Postpetition Taxes**Current Month****Cumulative**

a.	Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c.	Postpetition employer payroll taxes accrued	\$0	\$0
d.	Postpetition employer payroll taxes paid	\$0	\$0
e.	Postpetition property taxes paid	\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☒ No ☐
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☒ No ☐
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
 - If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
 - Casualty/property insurance? Yes ☒ No ☐
 - If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
 - General liability insurance? Yes ☒ No ☐
 - If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☐ No ☒
- k. Has a disclosure statement been filed with the court? Yes ☐ No ☒
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name THE RUINS, LLC

Case No. 25-30004

Part 8: Individual Chapter 11 Debtors (Only)

- | | | |
|--|-------|-----|
| a. Gross income (receipts) from salary and wages | _____ | \$0 |
| b. Gross income (receipts) from self-employment | _____ | \$0 |
| c. Gross income from all other sources | _____ | \$0 |
| d. Total income in the reporting period (a+b+c) | _____ | \$0 |
| e. Payroll deductions | _____ | \$0 |
| f. Self-employment related expenses | _____ | \$0 |
| g. Living expenses | _____ | \$0 |
| h. All other expenses | _____ | \$0 |
| i. Total expenses in the reporting period (e+f+g+h) | _____ | \$0 |
| j. Difference between total income and total expenses (d-i) | _____ | \$0 |
| k. List the total amount of all postpetition debts that are past due | _____ | \$0 |
- l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? Yes ☐ No ☒
- m. If yes, have you made all Domestic Support Obligation payments? Yes ☐ No ☐ N/A ☒

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ MINDY CRAIG

Signature of Responsible Party

PROPERTY SUPERVISOR

Title

MINDY CRAIG

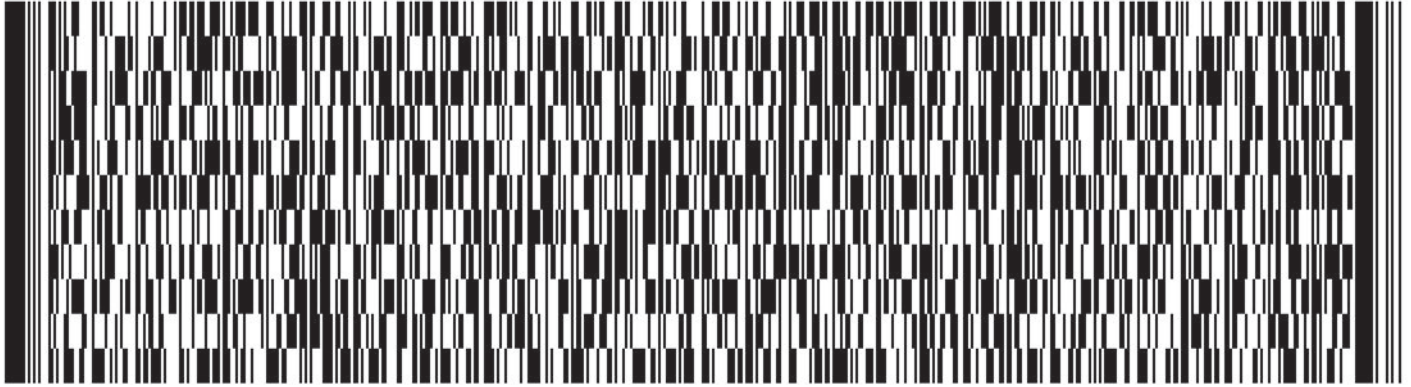
Printed Name of Responsible Party

05/16/2025

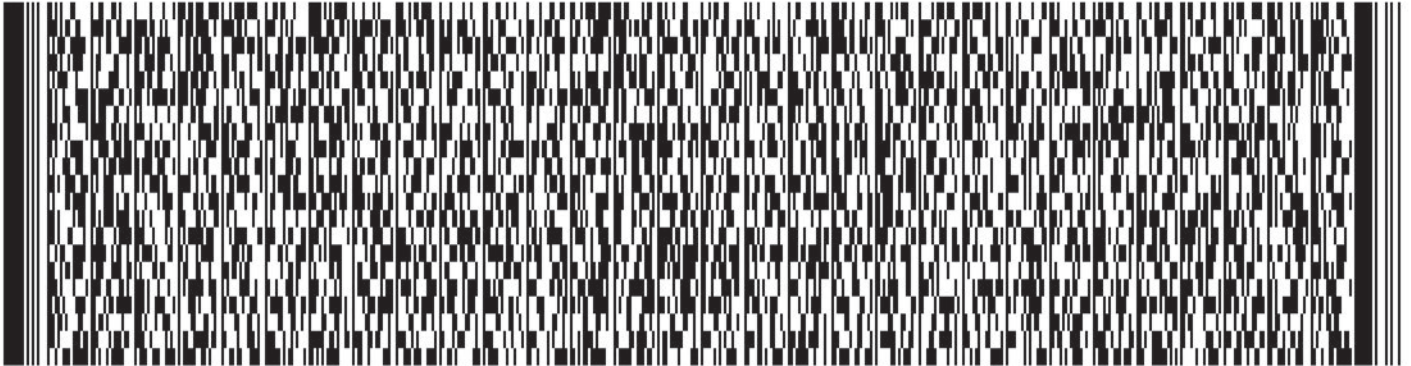
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Debtor's Name THE RUINS, LLC

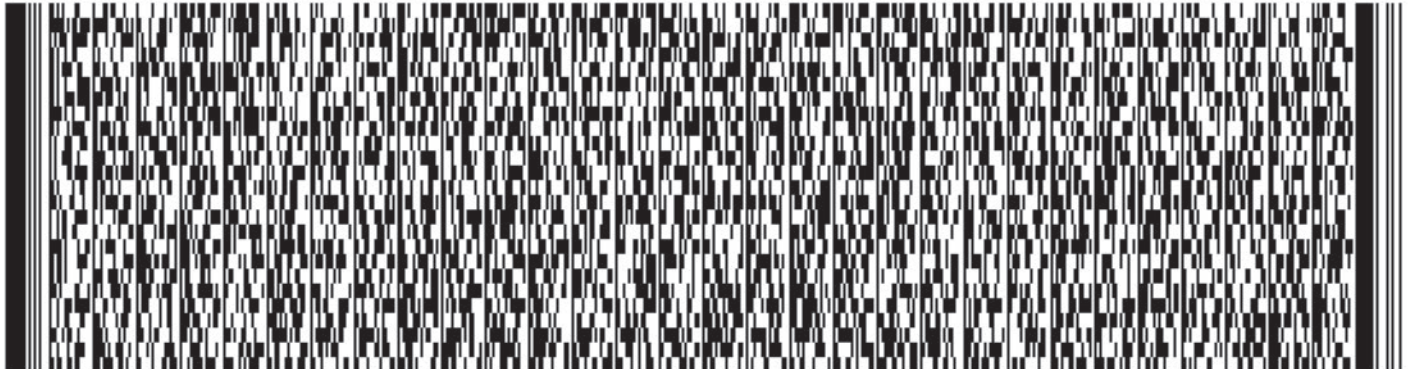
Case No. 25-30004



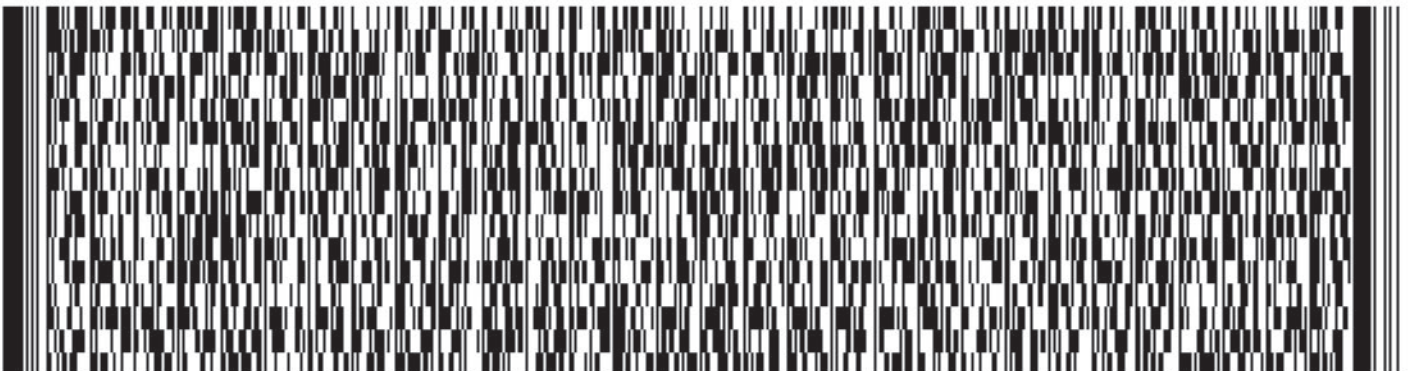
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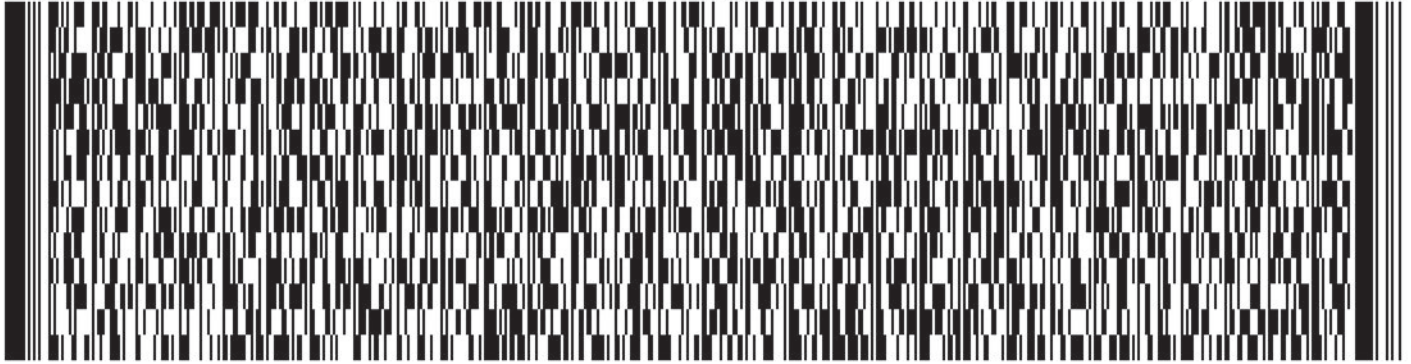
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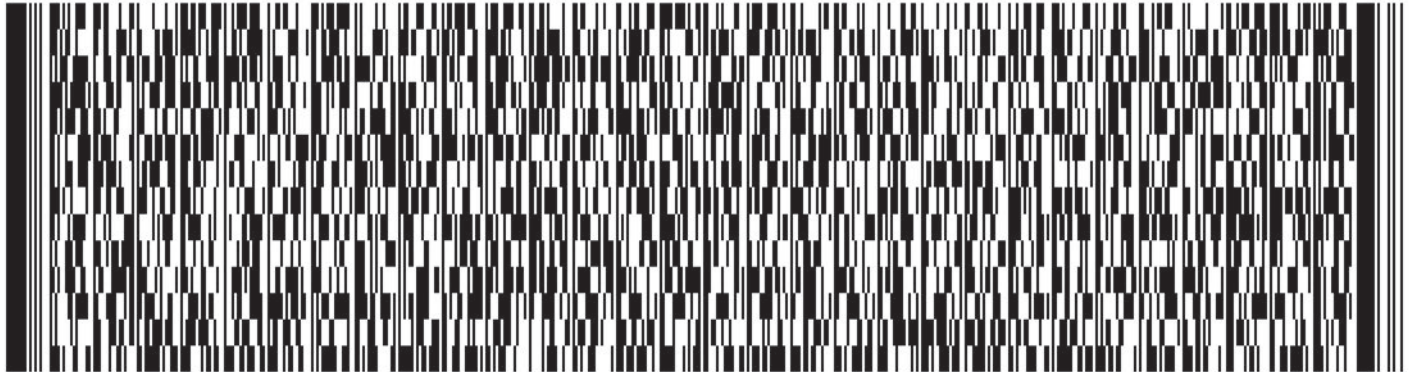
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Debtor's Name THE RUINS, LLC

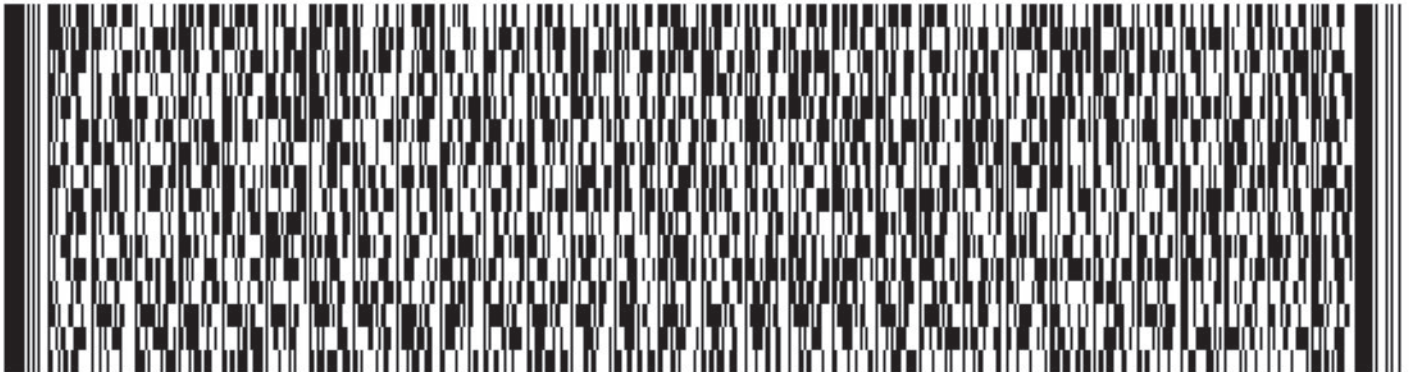
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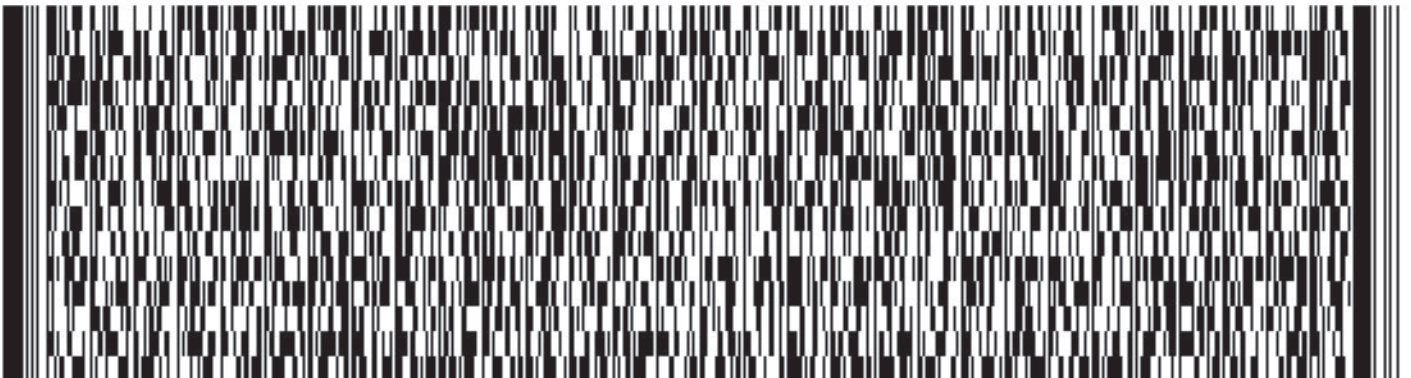
Bankruptcy1to50



Bankruptcy51to100



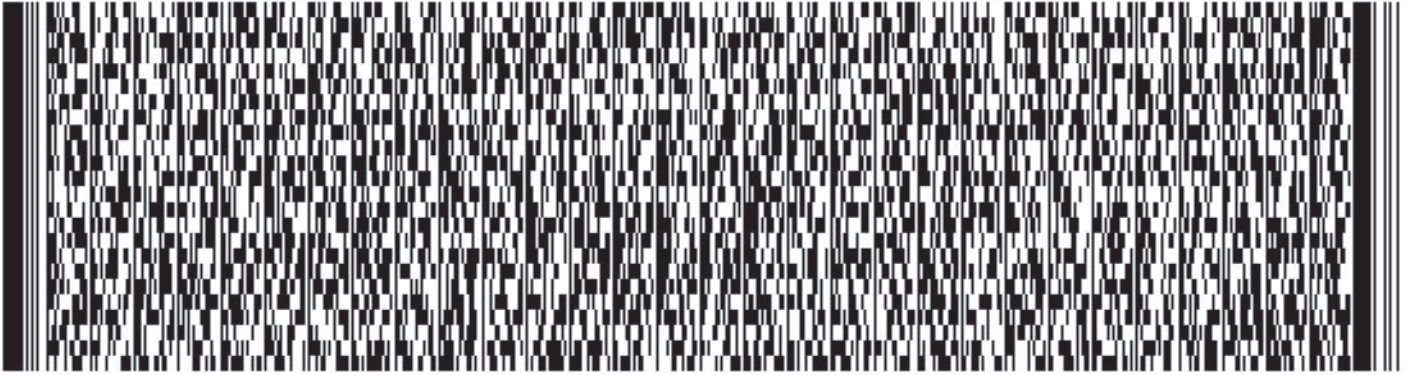
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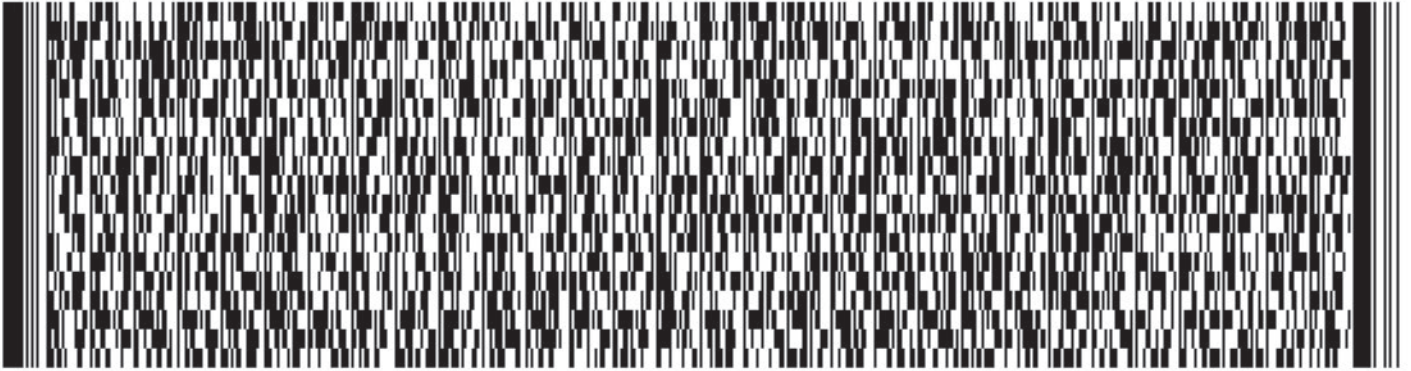
NonBankruptcy51to100

Debtor's Name THE RUINS, LLC

Case No. 25-30004



PageThree



PageFour

Balance Sheet

Owner = THE RUINS, LLC (THE RUINS, LLC)

THE RUINS, LLC

Month = Apr 2025

Book = Cash

ACCOUNT	CURRENT BALANCE
Ruins Apartment DIP Checking	100.00
Total DIP Checking Account	100.00
 TIF Value	 2,275,000.00
 Property and Equipment	
Buildings	14,620,000.00
Appliances/AC	280,000.00
Land	850,000.00
Total Property and Equipment	15,750,000.00
 Total Assets	 18,025,100.00
 LIABILITIES & CAPITAL	
 Liabilities	
Mortgage 1st	11,052,607.39
TIF Mortgage	2,275,000.00
CASH ADVANCE BY CRAIG DEVELOPMENT (POST-PETITION)	19,642.21
Total Liabilities	13,347,249.60
 Capital	
Owner Contribution	19,642.21
Retained Earnings	4,658,208.19
Total Capital	4,677,850.40
 Total Liabilities & Capital	 18,025,100.00

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Cash Flow Statement

Owner = THE RUINS, LLC (THE RUINS, LLC)

THE RUINS, LLC

Month = Apr 2025

Book = Cash

ACCOUNT	MONTH TO DATE	%
EXPENSES		
Maintenance Expenses		
Maintenance Staff Costs	357.90	0.00
Snow Removal	217.71	0.00
Total Maintenance Expenses	575.61	0.00
Operating Expenses		
Advertising/Marketing	0.00	0.00
Insurance	2,382.04	0.00
Electricity-Vacant	2,342.82	0.00
Total Operating Expenses	4,724.86	0.00
Other Expenses		
US Court Trustee 0.4%	250.00	0.00
Total Other Expenses	250.00	0.00
Total Expenses	5,550.47	0.00
NET INCOME	-5,550.47	0.00
ADJUSTMENTS		
Owner Contribution	5,550.47	0.00
TOTAL ADJUSTMENTS	5,550.47	0.00
CASH FLOW	0.00	0.00

Payables Aging Report

Period: -12/2025

As of : 12/31/2025

Payee Name	Invoice	Property	Invoice Date	Due Date	Account	Invoice #	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Notes
Notes												
City of Watertown												
		RN Expense Acct	2/3/2025	2/28/2025	3200 Owner Contribution		12,341.50	0.00	12,341.50	0.00	0.00	Construction permit extension; required prior to allowing permit to be extended and work to be done.
City of Watertown							12,341.50	0.00	12,341.50	0.00	0.00	
CODINGTON COUNTY TREASURER												
		RE Taxes; 1st installr RN Expense Acct	1/1/2025	4/30/2025	7420 Real Estate Taxes	N/A	28,530.30	0.00	0.00	0.00	0.00	RE Taxes; 1st installment, 2024 due in 2025
		RE Taxes; 2nd install RN Expense Acct	1/1/2025	10/31/2025	7420 Real Estate Taxes	N/A	28,530.30	0.00	0.00	0.00	0.00	RE Taxes; 2nd installment, 2024 due in 2025
CODINGTON COUNTY TREASURER							57,060.60	0.00	0.00	0.00	0.00	
CRAIG DEVELOPMENT												
		RN Expense Acct	2/28/2025	2/28/2025	3200 Owner Contribution	N/A	2,382.04	0.00	2,382.04	0.00	0.00	REPAY FUNDS FOR FEB 28TH INS
		RN Expense Acct	2/28/2025	2/28/2025	3200 Owner Contribution	N/A	2,316.51	0.00	2,316.51	0.00	0.00	REPAY FUNDS FOR WMU 1/6-1/22
		RN Expense Acct	1/28/2025	1/28/2025	3200 Owner Contribution	N/A	2,391.39	0.00	0.00	2,391.39	0.00	REPAY FUNDS FOR JAN 28TH INS.
		RN Expense Acct	3/31/2025	3/31/2025	3200 Owner Contribution	N/A	2,323.94	2,323.94	0.00	0.00	0.00	Mar 28th ins prem
		RN Expense Acct	3/31/2025	3/31/2025	3200 Owner Contribution	N/A	474.12	474.12	0.00	0.00	0.00	March staff & sign pro
		RN Expense Acct	3/31/2025	3/31/2025	3200 Owner Contribution	N/A	4,103.74	4,103.74	0.00	0.00	0.00	WMU bills 1/21-2/19
		RN Expense Acct	4/30/2025	4/30/2025	3200 Owner Contribution		5,550.47	0.00	0.00	0.00	0.00	April expenses: ins, staff, WMU
CRAIG DEVELOPMENT							19,542.21	6,901.80	4,698.55	2,391.39	0.00	
Grand Total							88,944.31	6,901.80	17,040.05	2,391.39	0.00	

Owner Statement

Owner = THE RUINS, LLC (THE RUINS, LLC)

THE RUINS, LLC

Month = Apr 2025

Book = Cash

Date	Reference	Property	Payee/Payer	Notes	Income	Expense	Balance
				Beginning Balance			100.00
04/03/2025	14051	THE RUINS, LLC	JESSE CRAIG	wmu elect bills	2,342.82	0.00	2,442.82
04/03/2025	40008	THE RUINS, LLC	WMU WATERTOWN MUNICIPAL UTILITIES	2/24-3/24 elect.	0.00	2,342.82	100.00
04/16/2025	40009	THE RUINS, LLC	Alexis Burbach	3/15-3/31 walk throughs, electric breakers	0.00	155.72	-55.72
04/21/2025	tx starion	THE RUINS, LLC	JESSE CRAIG		155.72	0.00	100.00
04/28/2025	40010	THE RUINS, LLC	CP BUSINESS MANAGEMENT	RUINS 4/28 INS PREMIUM	0.00	2,382.04	-2,282.04
04/28/2025	14083	THE RUINS, LLC	JESSE CRAIG	Ruins 4/28 insurance	2,382.04	0.00	100.00
04/29/2025	14086	THE RUINS, LLC	JESSE CRAIG	us trustee fee	250.00	0.00	350.00
04/29/2025	14087	THE RUINS, LLC	JESSE CRAIG	Turfwurx snow removal	217.71	0.00	567.71
04/30/2025	40013	THE RUINS, LLC	Alexis Burbach	4/23-4/29 walk thrus, window openings, unlock and lock up from electricians.	0.00	142.18	425.53
04/30/2025	14131	THE RUINS, LLC	JESSE CRAIG	jaxon and alexis walk thrus	202.18	0.00	627.71
04/30/2025	40014	THE RUINS, LLC	JORDAN BERNDT	cover 2nd floor ac opening and opening in wall covering	0.00	60.00	567.71
04/30/2025	40011	THE RUINS, LLC	TURFWURX PROPERTY MAINTENANCE	snow removal 3/4,3/5, 3/15 ice melt	0.00	217.71	350.00
04/30/2025	40012	THE RUINS, LLC	U.S. TRUSTEES	acct: 683-25- 30004 2025 1st quarter fee	0.00	250.00	100.00
				Ending Balance	5,550.47	5,550.47	100.00
				Reserves Needed		0.00	
				Security Deposits (this period)		0.00	

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

40008

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

04/03/25

TO THE
ORDER OF

***** TWO THOUSAND THREE HUNDRED FORTY TWO AND 82/100 DOLLARS

\$2,342.82***

WMU WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE SW
WATERTOWN, SD 57201

NON-NEGOTIABLE

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number

008-00005639-08

Due Date	Amount Due	Late Amount
04/10/2025	528.30	554.72
Service Address		Amount Enclosed
315 E KEMP MAIN		



THE RUINS LLC
 PO BOX 426
 FARGO ND 58107-0426

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Page 1

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MUNICIPAL UTILITIES DEPT.

Account Number
 008-00005639-08

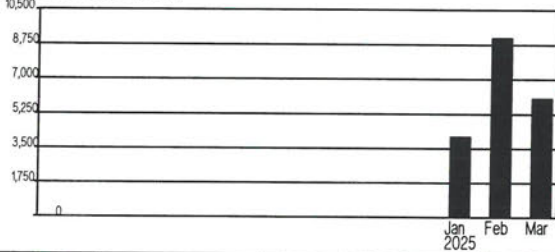
Name
 THE RUINS LLC

Service Address
 315 E KEMP MAIN

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000031101	03/24/2025	02/24/2025	28	MR	086196	080149	1	6047	kWh	
ELECTRIC: 0000031101	03/24/2025	02/24/2025	28	MR	13066		1	13.07	kW	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 782.10
 PAYMENT 03/12/2025 -39.11
 PAYMENT 03/12/2025 -782.10
 LATE PENALTY 03/11/2025 39.11
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 19.75
 Electric Energy 477.71
 Electric State Tax 20.89
 Electric City Tax 9.95
 TOTAL ELECTRIC CHARGES 528.30

CURRENT CHARGES \$528.30

TOTAL AMOUNT DUE \$528.30

Total Elect. Bills
2342.82

PAID
 40008

122785

Deposit \$6,250.00 on account as of Apr 01,2025

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	528.30	554.72

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188603-01

Due Date	Amount Due	Late Amount
04/10/2025	20.66	21.69
Service Address		Amount Enclosed
315 E KEMP 4313		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

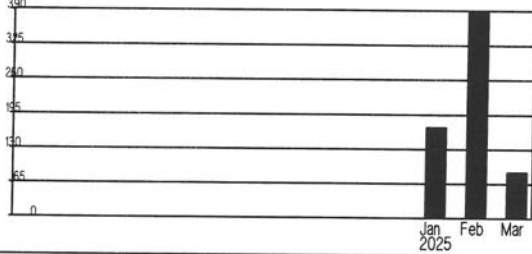
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00188603-01 Name THE RUINS LLC Service Address 315 E KEMP 4313

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049783	03/20/2025	02/19/2025	29	MR	02698	02611	1	87	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 43.99
 PAYMENT 03/12/2025 -2.20
 PAYMENT 03/12/2025 -43.99
 LATE PENALTY 03/11/2025 2.20
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 6.35
 Electric State Tax 0.82
 Electric City Tax 0.39
 TOTAL ELECTRIC CHARGES 20.66

CURRENT CHARGES \$20.66
 TOTAL AMOUNT DUE \$20.66

1814.53

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	20.66	21.69

MESSAGES: Always call 811 two business days before you dig!

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188602-01

Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4312		



THE RUINS LLC
 PO BOX 426
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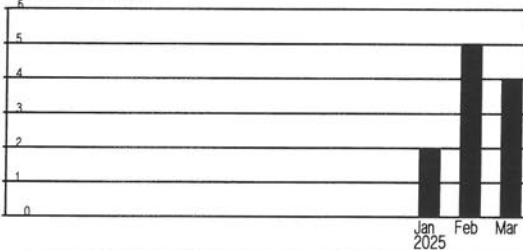
Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00188602-01 Name THE RUINS LLC Service Address 315 E KEMP 4312

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049782	03/20/2025	02/19/2025	29	MR	01573	01569	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.31
 PAYMENT 03/12/2025 -0.72
 PAYMENT 03/12/2025 -14.31
 LATE PENALTY 03/11/2025 0.72
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
003-00188601-01

Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4310		



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MUNICIPAL UTILITIES DEPT.

Account Number
003-00188601-01

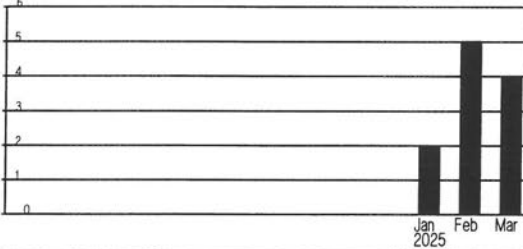
Name
THE RUINS LLC

Service Address
315 E KEMP 4310

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049781	03/20/2025	02/19/2025	29	MR	01800	01796	1	4	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.31
PAYMENT 03/12/2025 -0.72
PAYMENT 03/12/2025 -14.31
LATE PENALTY 03/11/2025 0.72
BALANCE FORWARD 0.00

ELECTRIC SERVICE
Electric Customer Charge 13.10
Electric Energy 0.29
Electric State Tax 0.56
Electric City Tax 0.27
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

003-00188600-01

Due Date	Amount Due	Late Amount
04/10/2025	16.08	16.88
Service Address		Amount Enclosed
315 E KEMP 4309		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188600-01

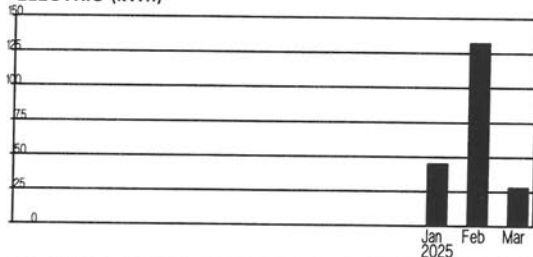
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4309

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049780	03/20/2025	02/19/2025	29	MR	01534	01506	1	28	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 24.15
 PAYMENT 03/12/2025 -1.21
 PAYMENT 03/12/2025 -24.15
 LATE PENALTY 03/11/2025 1.21
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.04
 Electric State Tax 0.64
 Electric City Tax 0.30
 TOTAL ELECTRIC CHARGES 16.08

CURRENT CHARGES \$16.08

TOTAL AMOUNT DUE \$16.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.08	16.88

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Customer Account Number
 003-00188599-01

Due Date	Amount Due	Late Amount
04/10/2025	31.51	33.09
Service Address		Amount Enclosed
315 E KEMP 4308		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188599-01

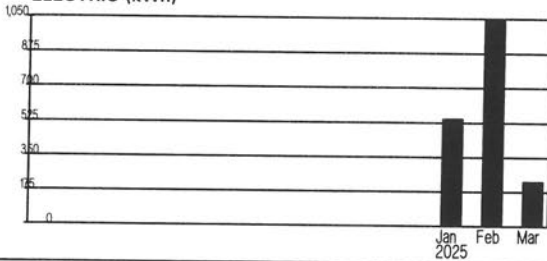
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4308

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049794	03/20/2025	02/19/2025	29	MR	08829	08602	1	227	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 95.15
 PAYMENT 03/12/2025 -4.76
 PAYMENT 03/12/2025 -95.15
 LATE PENALTY 03/11/2025 4.76
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 16.57
 Electric State Tax 1.25
 Electric City Tax 0.59
 TOTAL ELECTRIC CHARGES 31.51

CURRENT CHARGES \$31.51

TOTAL AMOUNT DUE \$31.51

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	31.51	33.09

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Customer Account Number		
003-00188598-01		
Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4307		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188598-01

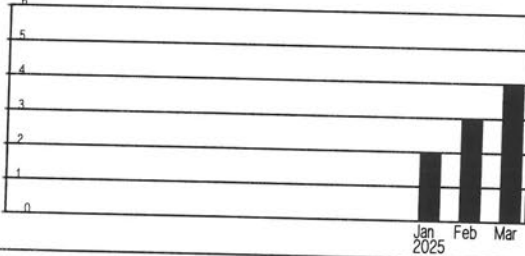
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4307

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049634	03/20/2025	02/19/2025	29	MR	02043	02039	1	4	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.15
 PAYMENT 03/12/2025 -0.71
 PAYMENT 03/12/2025 -14.15
 LATE PENALTY 03/11/2025 0.71
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.22	14.93

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Customer Account Number		
003-00188597-01		
Due Date	Amount Due	Late Amount
04/10/2025	16.24	17.05
Service Address		Amount Enclosed
315 E KEMP 4306		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188597-01

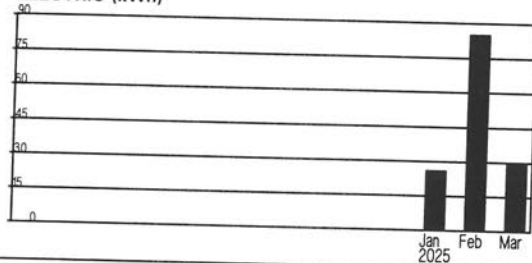
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4306

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049795	03/20/2025	02/19/2025	29	MR	01252	01222	1	30	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 20.51
 PAYMENT 03/12/2025 -1.03
 PAYMENT 03/12/2025 -20.51
 LATE PENALTY 03/11/2025 1.03
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.19
 Electric State Tax 0.64
 Electric City Tax 0.31
 TOTAL ELECTRIC CHARGES 16.24

CURRENT CHARGES \$16.24
 TOTAL AMOUNT DUE \$16.24

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.24	17.05

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Customer Account Number

003-00188596-01

Due Date	Amount Due	Late Amount
04/10/2025	15.86	16.65
Service Address		Amount Enclosed
315 E KEMP 4304		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188596-01

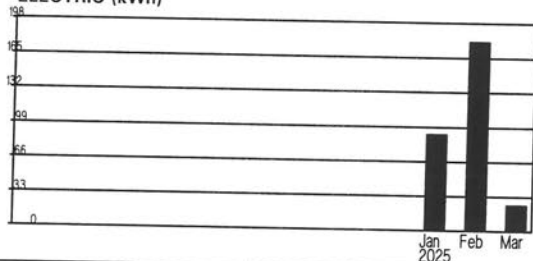
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4304

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049744	03/20/2025	02/19/2025	29	MR	04142	04117	1	25	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 27.86
 PAYMENT 03/12/2025 -1.39
 PAYMENT 03/12/2025 -27.86
 LATE PENALTY 03/11/2025 1.39
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 1.83
 Electric State Tax 0.63
 Electric City Tax 0.30
 TOTAL ELECTRIC CHARGES 15.86

CURRENT CHARGES \$15.86

TOTAL AMOUNT DUE \$15.86

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	15.86	16.65

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Customer Account Number		
003-00188595-01		
Due Date	Amount Due	Late Amount
04/10/2025	14.76	15.50
Service Address		Amount Enclosed
315 E KEMP 4303		



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MUNICIPAL UTILITIES DEPT.

Account Number
003-00188595-01

Name
THE RUINS LLC

Service Address
315 E KEMP 4303

Page 1

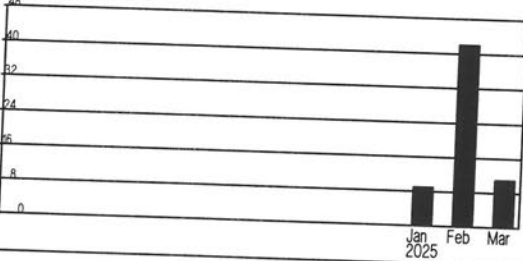
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049633	03/20/2025	02/19/2025	29	MR	01603	01592	1	11	kWh	

YOUR MONTHLY USAGE

PREVIOUS BALANCE

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.17
 PAYMENT 03/12/2025 -0.86
 PAYMENT 03/12/2025 -17.17
 LATE PENALTY 03/11/2025 0.86
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.80
 Electric State Tax 0.58
 Electric City Tax 0.28
 TOTAL ELECTRIC CHARGES 14.76

CURRENT CHARGES \$14.76
 TOTAL AMOUNT DUE \$14.76

122785

Bill Type
 REGULAR

Account Type

Bill Date
 04/01/2025

Due Date
 04/10/2025

Amount Due
 14.76

Late Amount
 15.50

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188594-01

Due Date	Amount Due	Late Amount
04/10/2025	16.70	17.54
Service Address		Amount Enclosed
315 E KEMP 4302		



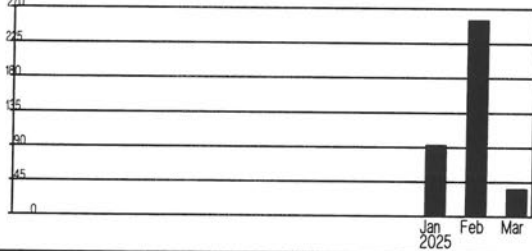
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 MUNICIPAL UTILITIES DEPT. Account Number 003-00188594-01 Name THE RUINS LLC Service Address 315 E KEMP 4302

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049745	03/20/2025	02/19/2025	29	MR	03014	02978	1	36	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 33.68
 PAYMENT 03/12/2025 -1.68
 PAYMENT 03/12/2025 -33.68
 LATE PENALTY 03/11/2025 1.68
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.63
 Electric State Tax 0.66
 Electric City Tax 0.31
 TOTAL ELECTRIC CHARGES 16.70

CURRENT CHARGES \$16.70
 TOTAL AMOUNT DUE \$16.70

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.70	17.54

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Customer Account Number
003-00188587-01

Due Date	Amount Due	Late Amount
04/10/2025	26.71	28.05
Service Address	Amount Enclosed	
315 E KEMP 4222		



THE RUINS LLC
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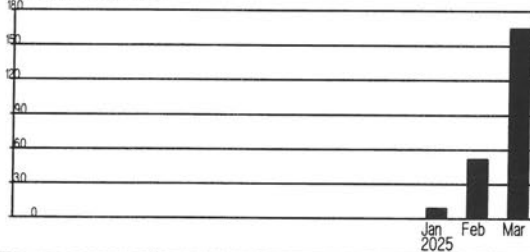
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188587-01 Name THE RUINS LLC Service Address 315 E KEMP 4222

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049642	03/20/2025	02/19/2025	29	MR	02835	02670	1	165	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.95
 PAYMENT 03/12/2025 -0.90
 PAYMENT 03/12/2025 -17.95
 LATE PENALTY 03/11/2025 0.90
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 12.05
 Electric State Tax 1.06
 Electric City Tax 0.50
 TOTAL ELECTRIC CHARGES 26.71

CURRENT CHARGES \$26.71
 TOTAL AMOUNT DUE \$26.71

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	26.71	28.05

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
003-00188586-01

Due Date	Amount Due	Late Amount
04/10/2025	115.55	121.33
Service Address	Amount Enclosed	
315 E KEMP 4225		



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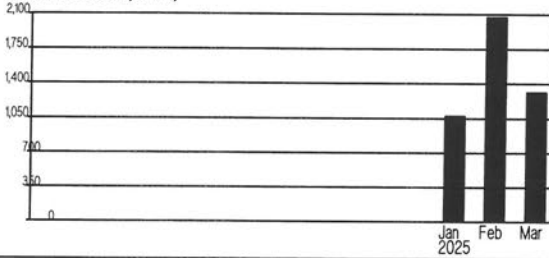
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188586-01 Name THE RUINS LLC Service Address 315 E KEMP 4225

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049641	03/20/2025	02/19/2025	29	MR	12906	11595	1	1311	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 174.55
 PAYMENT 03/12/2025 -8.73
 PAYMENT 03/12/2025 -174.55
 LATE PENALTY 03/11/2025 8.73
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 95.70
 Electric State Tax 4.57
 Electric City Tax 2.18
 TOTAL ELECTRIC CHARGES 115.55

CURRENT CHARGES \$115.55

TOTAL AMOUNT DUE \$115.55

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	115.55	121.33

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188585-01

Due Date	Amount Due	Late Amount
04/10/2025	38.25	40.16
Service Address		Amount Enclosed
315 E KEMP 4226		



THE RUINS LLC
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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188585-01

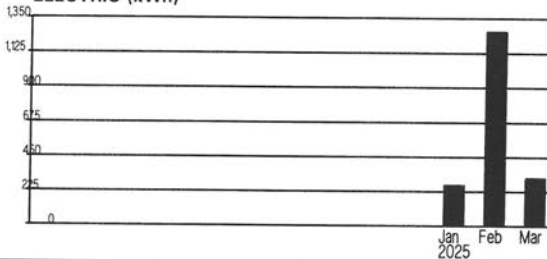
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4226

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049640	03/20/2025	02/19/2025	29	MR	04579	04265	1	314	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 111.83
 PAYMENT 03/12/2025 -5.59
 PAYMENT 03/12/2025 -111.83
 LATE PENALTY 03/11/2025 5.59
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 22.92
 Electric State Tax 1.51
 Electric City Tax 0.72
 TOTAL ELECTRIC CHARGES 38.25

CURRENT CHARGES \$38.25

TOTAL AMOUNT DUE \$38.25

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	38.25	40.16

MESSAGES: Always call 811 two business days before you dig!

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WATERTOWN, SD 57201
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Customer Account Number
003-00188584-01

Due Date	Amount Due	Late Amount
04/10/2025	14.31	15.03
Service Address	Amount Enclosed	
315 E KEMP 4305		



THE RUINS LLC
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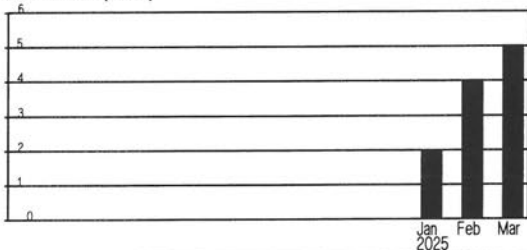
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188584-01 Name THE RUINS LLC Service Address 315 E KEMP 4305

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049635	03/20/2025	02/19/2025	29	MR	01409	01404	1	5	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.22
 PAYMENT 03/12/2025 -0.71
 PAYMENT 03/12/2025 -14.22
 LATE PENALTY 03/11/2025 0.71
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.31	15.03

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Customer Account Number
003-00188583-01

Due Date	Amount Due	Late Amount
04/10/2025	39.34	41.31
Service Address	Amount Enclosed	
315 E KEMP 4211		



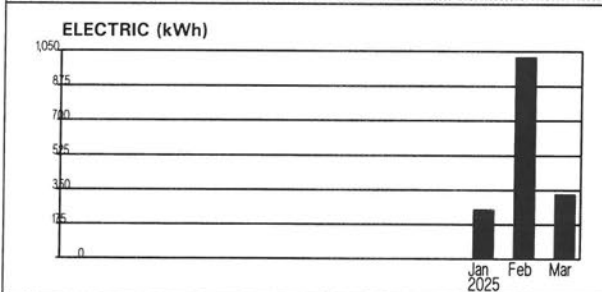
THE RUINS LLC
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188583-01 Name THE RUINS LLC Service Address 315 E KEMP 4211

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049717	03/20/2025	02/19/2025	29	MR	04086	03758	1	328	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 92.91
 PAYMENT 03/12/2025 -4.65
 PAYMENT 03/12/2025 -92.91
 LATE PENALTY 03/11/2025 4.65
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 23.94
 Electric State Tax 1.56
 Electric City Tax 0.74
 TOTAL ELECTRIC CHARGES 39.34

CURRENT CHARGES \$39.34

TOTAL AMOUNT DUE \$39.34

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	39.34	41.31

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

003-00188582-01

Due Date	Amount Due	Late Amount
04/10/2025	37.17	39.03
Service Address		Amount Enclosed
315 E KEMP 4210		



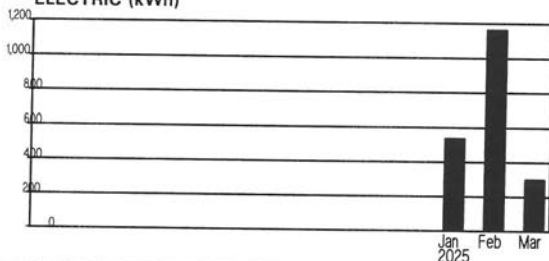
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Meter Number		Read Dates		Billing	Meter Readings		Multiplier	Usage	Units	Power factor
		Present	Previous	Days	Code	Present	Previous			
ELECTRIC: 0000049716		03/20/2025	02/19/2025	29	MR	05884	05584	1	300	kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 104.08
 PAYMENT 03/12/2025 -5.20
 PAYMENT 03/12/2025 -104.08
 LATE PENALTY 03/11/2025 5.20
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 21.90
 Electric State Tax 1.47
 Electric City Tax 0.70
 TOTAL ELECTRIC CHARGES 37.17

CURRENT CHARGES \$37.17

TOTAL AMOUNT DUE \$37.17

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	37.17	39.03

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Customer Account Number
 003-00188581-01

Due Date	Amount Due	Late Amount
04/10/2025	31.04	32.59
Service Address		Amount Enclosed
315 E KEMP 4209		



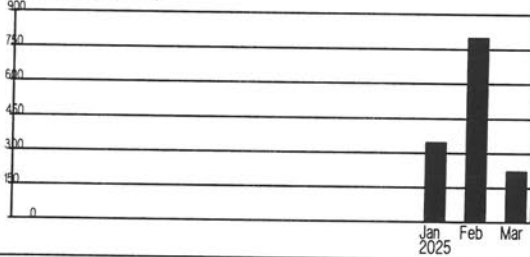
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Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049691	03/20/2025	02/19/2025	29	MR	03529	03308	1	221	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 75.78
 PAYMENT 03/12/2025 -3.79
 PAYMENT 03/12/2025 -75.78
 LATE PENALTY 03/11/2025 3.79
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 16.13
 Electric State Tax 1.23
 Electric City Tax 0.58
 TOTAL ELECTRIC CHARGES 31.04

CURRENT CHARGES \$31.04

TOTAL AMOUNT DUE \$31.04

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	31.04	32.59

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Customer Account Number
 003-00188580-01

Due Date	Amount Due	Late Amount
04/10/2025	88.26	92.67
Service Address		Amount Enclosed
315 E KEMP 4208		

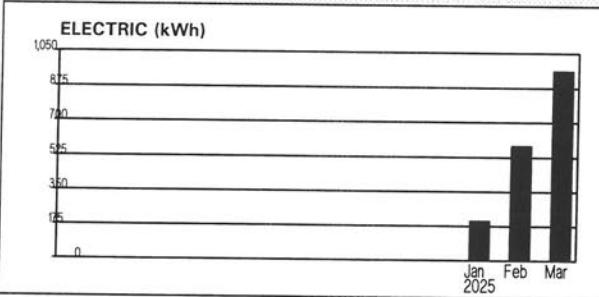


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Page 1 MUNICIPAL UTILITIES DEPT. Account Number 003-00188580-01 Name THE RUINS LLC Service Address 315 E KEMP 4208 Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049617	03/20/2025	02/19/2025	29	MR	04214	03255	1	959	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 59.11
 PAYMENT 03/12/2025 -2.96
 PAYMENT 03/12/2025 -59.11
 LATE PENALTY 03/11/2025 2.96
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 70.01
 Electric State Tax 3.49
 Electric City Tax 1.66
 TOTAL ELECTRIC CHARGES 88.26

CURRENT CHARGES \$88.26
 TOTAL AMOUNT DUE \$88.26

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	88.26	92.67

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Customer Account Number
 003-00188579-01

Due Date	Amount Due	Late Amount
04/10/2025	39.03	40.98
Service Address		Amount Enclosed
315 E KEMP 4207		



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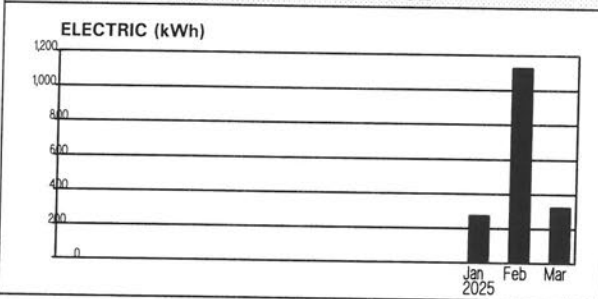
Account Number
 003-00188579-01

Name
 THE RUINS LLC

Service Address
 315 E KEMP 4207

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049690	03/20/2025	02/19/2025	29	MR	03447	03123	1	324	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 101.29
 PAYMENT 03/12/2025 -5.06
 PAYMENT 03/12/2025 -101.29
 LATE PENALTY 03/11/2025 5.06
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 23.65
 Electric State Tax 1.54
 Electric City Tax 0.74
 TOTAL ELECTRIC CHARGES 39.03

CURRENT CHARGES \$39.03
 TOTAL AMOUNT DUE \$39.03

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	39.03	40.98

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Customer Account Number
 003-00188578-01

Due Date	Amount Due	Late Amount
04/10/2025	40.81	42.85
Service Address		Amount Enclosed
315 E KEMP 4206		



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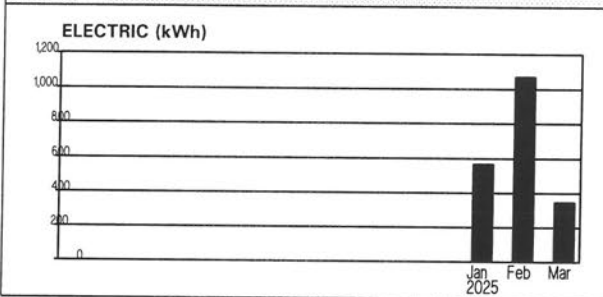
Account Number
 003-00188578-01

Name
 THE RUINS LLC

Service Address
 315 E KEMP 4206

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049618	03/20/2025	02/19/2025	29	MR	08554	08207	1	347	KWH	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 96.86
 PAYMENT 03/12/2025 -4.84
 PAYMENT 03/12/2025 -96.86
 LATE PENALTY 03/11/2025 4.84
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 25.33
 Electric State Tax 1.61
 Electric City Tax 0.77
 TOTAL ELECTRIC CHARGES 40.81

CURRENT CHARGES \$40.81

TOTAL AMOUNT DUE \$40.81

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	40.81	42.85

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Customer Account Number

003-00188577-01

Due Date	Amount Due	Late Amount
04/10/2025	119.58	125.56
Service Address	Amount Enclosed	
315 E KEMP 4205		



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Account Number
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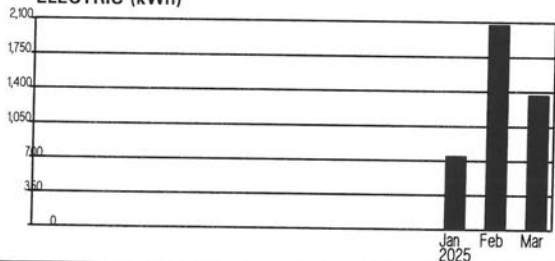
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4205

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049689	03/20/2025	02/19/2025	29	MR	11270	09907	1	1363	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 174.70
 PAYMENT 03/12/2025 -8.74
 PAYMENT 03/12/2025 -174.70
 LATE PENALTY 03/11/2025 8.74
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 99.50
 Electric State Tax 4.73
 Electric City Tax 2.25
 TOTAL ELECTRIC CHARGES 119.58

CURRENT CHARGES \$119.58

TOTAL AMOUNT DUE \$119.58

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	119.58	125.56

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Customer Account Number
 003-00188576-01

Due Date	Amount Due	Late Amount
04/10/2025	39.66	41.64
Service Address	Amount Enclosed	
315 E KEMP 4204		



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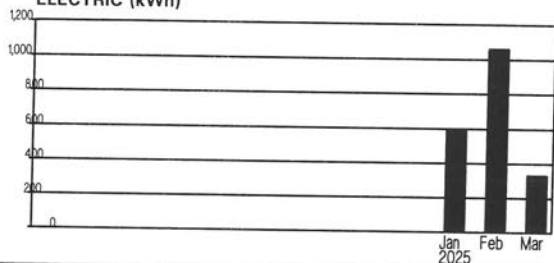
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188576-01 Name THE RUINS LLC Service Address 315 E KEMP 4204

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049619	03/20/2025	02/19/2025	29	MR	09105	08773	1	332	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 96.09
 PAYMENT 03/12/2025 -4.80
 PAYMENT 03/12/2025 -96.09
 LATE PENALTY 03/11/2025 4.80
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 24.24
 Electric State Tax 1.57
 Electric City Tax 0.75
 TOTAL ELECTRIC CHARGES 39.66

CURRENT CHARGES \$39.66
 TOTAL AMOUNT DUE \$39.66

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	39.66	41.64

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Customer Account Number		
003-00188575-01		
Due Date	Amount Due	Late Amount
04/10/2025	83.15	87.31
Service Address		Amount Enclosed
315 E KEMP 4203		



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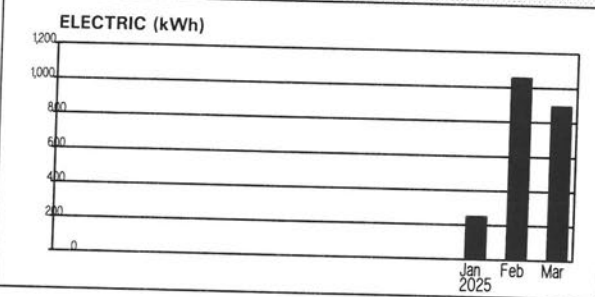
Account Number
 003-00188575-01

Name
 THE RUINS LLC

Service Address
 315 E KEMP 4203

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049688	03/20/2025	02/19/2025	29	MR	04168	03275	1	893	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 95.62
 PAYMENT 03/12/2025 -4.78
 PAYMENT 03/12/2025 -95.62
 LATE PENALTY 03/11/2025 4.78
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 65.19
 Electric State Tax 3.29
 Electric City Tax 1.57
 TOTAL ELECTRIC CHARGES 83.15

CURRENT CHARGES \$83.15
 TOTAL AMOUNT DUE \$83.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	83.15	87.31

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Customer Account Number

003-00188574-01

Due Date	Amount Due	Late Amount
04/10/2025	35.55	37.33
Service Address		Amount Enclosed
315 E KEMP 4202		



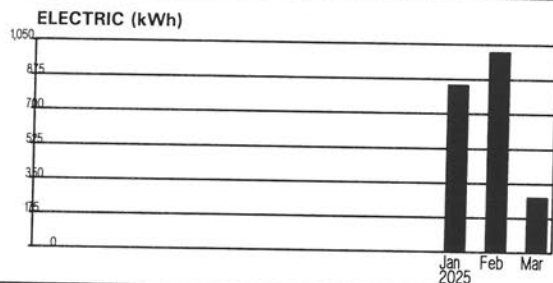
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188574-01 Name THE RUINS LLC Service Address 315 E KEMP 4202

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049632	03/20/2025	02/19/2025	29	MR	10090	09811	1	279	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 92.29
 PAYMENT 03/12/2025 -4.61
 PAYMENT 03/12/2025 -92.29
 LATE PENALTY 03/11/2025 4.61
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 20.37
 Electric State Tax 1.41
 Electric City Tax 0.67
 TOTAL ELECTRIC CHARGES 35.55

CURRENT CHARGES \$35.55
 TOTAL AMOUNT DUE \$35.55

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	35.55	37.33

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188573-01

Due Date	Amount Due	Late Amount
04/10/2025	32.59	34.22
Service Address		Amount Enclosed
315 E KEMP 4224		



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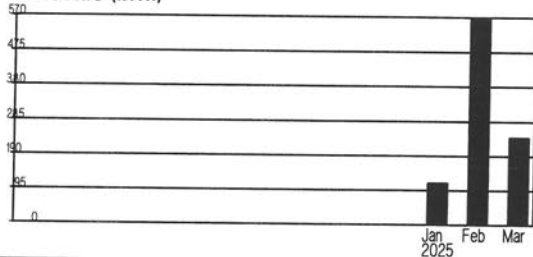
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188573-01 Name THE RUINS LLC Service Address 315 E KEMP 4224

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049715	037207/2025	027197/2025	29	MR	01632	01391	1	241	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 58.02
 PAYMENT 03/12/2025 -2.90
 PAYMENT 03/12/2025 -58.02
 LATE PENALTY 03/11/2025 2.90
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 17.59
 Electric State Tax 1.29
 Electric City Tax 0.61
 TOTAL ELECTRIC CHARGES 32.59

CURRENT CHARGES \$32.59
 TOTAL AMOUNT DUE \$32.59

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	32.59	34.22

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188572-01

Due Date	Amount Due	Late Amount
04/10/2025	31.36	32.93
Service Address		Amount Enclosed
315 E KEMP 4223		



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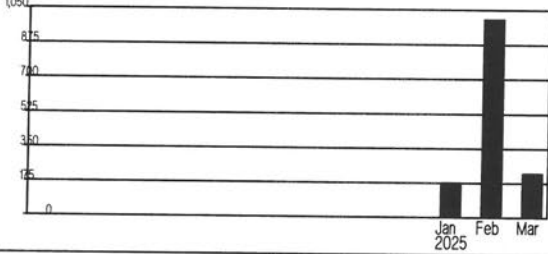
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188572-01 Name THE RUINS LLC Service Address 315 E KEMP 4223

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049714	03/20/2025	02/19/2025	29	MR	02658	02433	1	225	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 91.60
 PAYMENT 03/12/2025 -4.58
 PAYMENT 03/12/2025 -91.60
 LATE PENALTY 03/11/2025 4.58
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 16.43
 Electric State Tax 1.24
 Electric City Tax 0.59
 TOTAL ELECTRIC CHARGES 31.36

CURRENT CHARGES \$31.36
 TOTAL AMOUNT DUE \$31.36

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	31.36	32.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188571-01

Due Date	Amount Due	Late Amount
04/10/2025	95.15	99.91
Service Address		Amount Enclosed
315 E KEMP 4221		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188571-01

Name
 THE RUINS LLC

Service Address
 315 E KEMP 4221

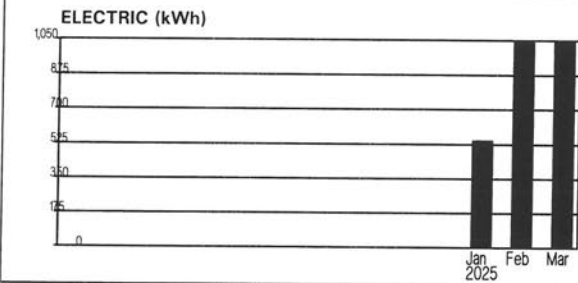
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049713	03/20/2025	02/19/2025	29	MR	09312	08264	1	1048	kWh	

YOUR MONTHLY USAGE

PREVIOUS BALANCE 94.85
 PAYMENT 03/12/2025 -4.74
 PAYMENT 03/12/2025 -94.85
 LATE PENALTY 03/11/2025 4.74
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 76.50
 Electric State Tax 3.76
 Electric City Tax 1.79
 TOTAL ELECTRIC CHARGES 95.15

CURRENT CHARGES \$95.15
 TOTAL AMOUNT DUE \$95.15



122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	95.15	99.91

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188570-01

Due Date	Amount Due	Late Amount
04/10/2025	17.33	18.20
Service Address		Amount Enclosed
315 E KEMP 4426		



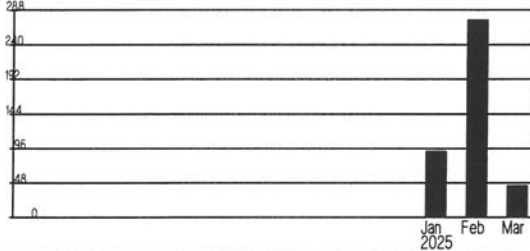
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 MUNICIPAL UTILITIES DEPT. Account Number 003-00188570-01 Name THE RUINS LLC Service Address 315 E KEMP 4426

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000050115	03/20/2025	02/19/2025	29	MR	01832	01788	1	44	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 35.15
 PAYMENT 03/12/2025 -1.76
 PAYMENT 03/12/2025 -35.15
 LATE PENALTY 03/11/2025 1.76
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 3.21
 Electric State Tax 0.69
 Electric City Tax 0.33
 TOTAL ELECTRIC CHARGES 17.33

CURRENT CHARGES \$17.33

TOTAL AMOUNT DUE \$17.33

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	17.33	18.20

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188569-01

Due Date	Amount Due	Late Amount
04/10/2025	14.69	15.42
Service Address		Amount Enclosed
315 E KEMP 4425		



THE RUINS LLC
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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188569-01

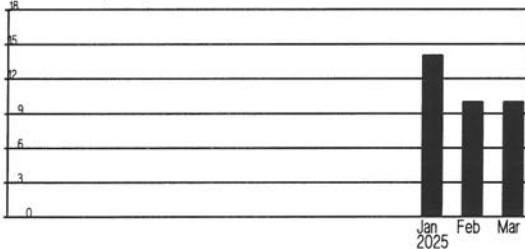
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4425

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000040134	03/20/2025	02/19/2025	29	MR	01265	01255	1	10	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.69
 PAYMENT 03/12/2025 -0.73
 PAYMENT 03/12/2025 -14.69
 LATE PENALTY 03/11/2025 0.73
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.73
 Electric State Tax 0.58
 Electric City Tax 0.28
 TOTAL ELECTRIC CHARGES 14.69

CURRENT CHARGES \$14.69

TOTAL AMOUNT DUE \$14.69

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.69	15.42

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Customer Account Number
 003-00188568-01

Due Date	Amount Due	Late Amount
04/10/2025	33.13	34.79
Service Address		Amount Enclosed
315 E KEMP 4220		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188568-01

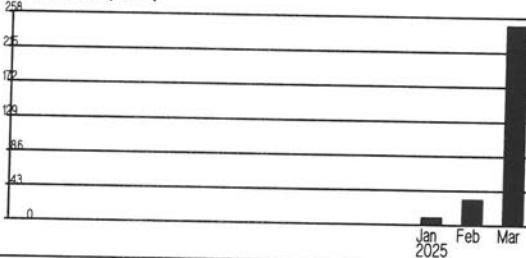
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4220

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049643	03/20/2025	02/19/2025	29	MR	02430	02182	1	248	kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.40
 PAYMENT 03/12/2025 -0.82
 PAYMENT 03/12/2025 -16.40
 LATE PENALTY 03/11/2025 0.82
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 18.10
 Electric State Tax 1.31
 Electric City Tax 0.62
 TOTAL ELECTRIC CHARGES 33.13

CURRENT CHARGES \$33.13
 TOTAL AMOUNT DUE \$33.13

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	33.13	34.79

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Customer Account Number
 003-00188567-01

Due Date	Amount Due	Late Amount
04/10/2025	18.10	19.01
Service Address		Amount Enclosed
315 E KEMP 4424		



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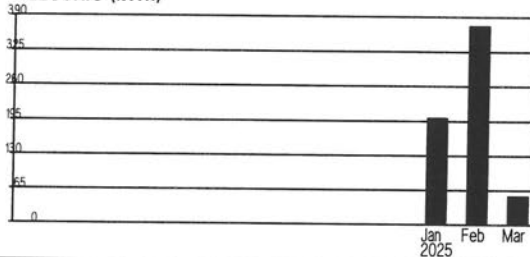
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188567-01 Name THE RUINS LLC Service Address 315 E KEMP 4424

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000048663	03/20/2025	02/19/2025	29	MR	02143	02089	1	54	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 42.83
 PAYMENT 03/12/2025 -2.14
 PAYMENT 03/12/2025 -42.83
 LATE PENALTY 03/11/2025 2.14
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 3.94
 Electric State Tax 0.72
 Electric City Tax 0.34
 TOTAL ELECTRIC CHARGES 18.10

CURRENT CHARGES \$18.10

TOTAL AMOUNT DUE \$18.10

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	18.10	19.01

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Customer Account Number
 003-00188566-01

Due Date	Amount Due	Late Amount
04/10/2025	17.41	18.28
Service Address		Amount Enclosed
315 E KEMP 4423		



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MUNICIPAL UTILITIES DEPT.

Account Number
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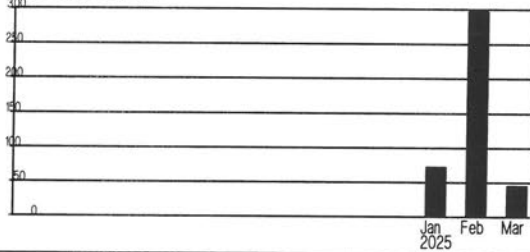
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4423

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049720	03/20/2025	02/19/2025	29	MR	03314	03269	1	45	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 36.94
 PAYMENT 03/12/2025 -1.85
 PAYMENT 03/12/2025 -36.94
 LATE PENALTY 03/11/2025 1.85
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 3.29
 Electric State Tax 0.69
 Electric City Tax 0.33
 TOTAL ELECTRIC CHARGES 17.41

CURRENT CHARGES \$17.41

TOTAL AMOUNT DUE \$17.41

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	17.41	18.28

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Customer Account Number
 003-00188565-01

Due Date	Amount Due	Late Amount
04/10/2025	15.08	15.83
Service Address		Amount Enclosed
315 E KEMP 4422		



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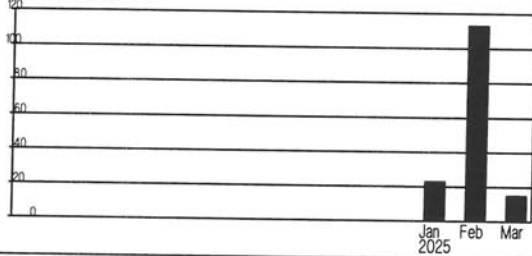
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188565-01 Name THE RUINS LLC Service Address 315 E KEMP 4422

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049696	03/20/2025	02/19/2025	29	MR	02496	02481	1	15	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 22.68
 PAYMENT 03/12/2025 -1.13
 PAYMENT 03/12/2025 -22.68
 LATE PENALTY 03/11/2025 1.13
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 1.10
 Electric State Tax 0.60
 Electric City Tax 0.28
 TOTAL ELECTRIC CHARGES 15.08

CURRENT CHARGES \$15.08
 TOTAL AMOUNT DUE \$15.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	15.08	15.83

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Customer Account Number
 003-00188564-01

Due Date	Amount Due	Late Amount
04/10/2025	40.03	42.03
Service Address		Amount Enclosed
315 E KEMP 4219		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188564-01

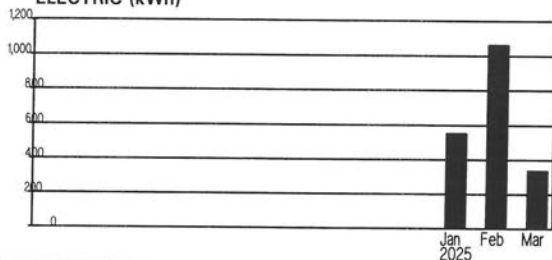
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4219

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049712	03/20/2025	02/19/2025	29	MR	08914	08577	1	337	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 96.25
 PAYMENT 03/12/2025 -4.81
 PAYMENT 03/12/2025 -96.25
 LATE PENALTY 03/11/2025 4.81
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 24.60
 Electric State Tax 1.58
 Electric City Tax 0.75
 TOTAL ELECTRIC CHARGES 40.03

CURRENT CHARGES \$40.03

TOTAL AMOUNT DUE \$40.03

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	40.03	42.03

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Customer Account Number
 003-00188563-01

Due Date	Amount Due	Late Amount
04/10/2025	17.63	18.51
Service Address	Amount Enclosed	
315 E KEMP 4421		



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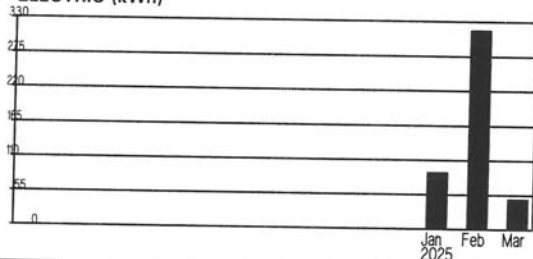
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188563-01 Name THE RUINS LLC Service Address 315 E KEMP 4421

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049759	03/20/2025	02/19/2025	29	MR	03153	03105	1	48	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 38.41
 PAYMENT 03/12/2025 -1.92
 PAYMENT 03/12/2025 -38.41
 LATE PENALTY 03/11/2025 1.92
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 3.50
 Electric State Tax 0.70
 Electric City Tax 0.33
 TOTAL ELECTRIC CHARGES 17.63

CURRENT CHARGES \$17.63
 TOTAL AMOUNT DUE \$17.63

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	17.63	18.51

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Customer Account Number
 003-00188562-01

Due Date	Amount Due	Late Amount
04/10/2025	16.08	16.88
Service Address		Amount Enclosed
315 E KEMP 4420		



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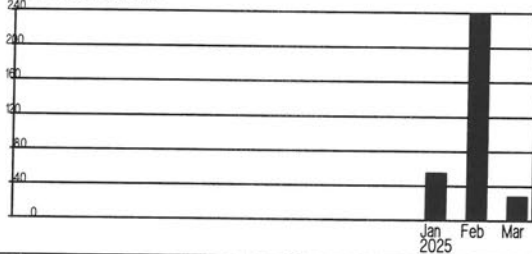
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188562-01 Name THE RUINS LLC Service Address 315 E KEMP 4420

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049697	03/20/2025	02/19/2025	29	MR	08614	08586	1	28	kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 32.36
 PAYMENT 03/12/2025 -1.62
 PAYMENT 03/12/2025 -32.36
 LATE PENALTY 03/11/2025 1.62
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.04
 Electric State Tax 0.64
 Electric City Tax 0.30
 TOTAL ELECTRIC CHARGES 16.08

CURRENT CHARGES \$16.08
 TOTAL AMOUNT DUE \$16.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.08	16.88

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Customer Account Number

003-00188561-01

Due Date	Amount Due	Late Amount
04/10/2025	17.09	17.94
Service Address		Amount Enclosed
315 E KEMP 4419		



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Account Number
 003-00188561-01

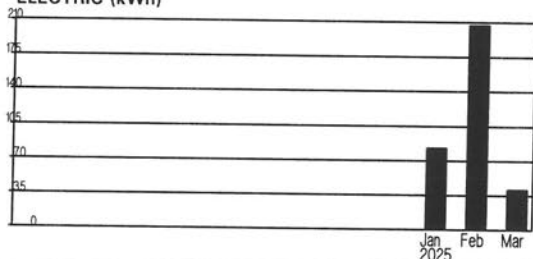
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4419

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000049758	03/20/2025	02/19/2025	29	MR	04911	04870	1	41	kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 29.95
 PAYMENT 03/12/2025 -1.50
 PAYMENT 03/12/2025 -29.95
 LATE PENALTY 03/11/2025 1.50
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.99
 Electric State Tax 0.68
 Electric City Tax 0.32
 TOTAL ELECTRIC CHARGES 17.09

CURRENT CHARGES \$17.09

TOTAL AMOUNT DUE \$17.09

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	17.09	17.94

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Customer Account Number
 003-00188560-01

Due Date	Amount Due	Late Amount
04/10/2025	14.31	15.03
Service Address	Amount Enclosed	
315 E KEMP 4418		



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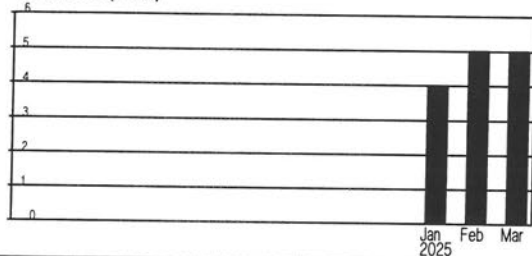
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188560-01 Name THE RUINS LLC Service Address 315 E KEMP 4418

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049698	03/20/2025	02/19/2025	29	MR	02360	02355	1	5	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.31
 PAYMENT 03/12/2025 -0.72
 PAYMENT 03/12/2025 -14.31
 LATE PENALTY 03/11/2025 0.72
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31
 TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.31	15.03

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Customer Account Number

003-00188559-01

Due Date	Amount Due	Late Amount
04/10/2025	31.51	33.09
Service Address	Amount Enclosed	
315 E KEMP 4417		



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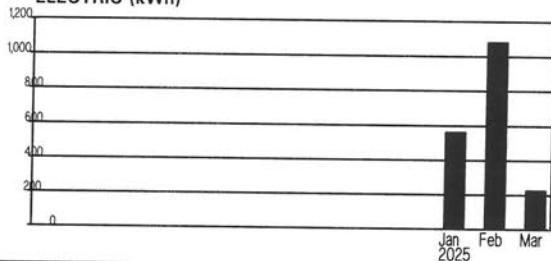
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4417

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049757	03/20/2025	02/19/2025	29	MR	06165	05938	1	227	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 97.71
 PAYMENT 03/12/2025 -4.89
 PAYMENT 03/12/2025 -97.71
 LATE PENALTY 03/11/2025 4.89
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 16.57
 Electric State Tax 1.25
 Electric City Tax 0.59
 TOTAL ELECTRIC CHARGES 31.51

CURRENT CHARGES \$31.51

TOTAL AMOUNT DUE \$31.51

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	31.51	33.09

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Customer Account Number

003-00188558-01

Due Date	Amount Due	Late Amount
04/10/2025	37.01	38.86
Service Address	Amount Enclosed	
315 E KEMP 4413		



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Account Number
 003-00188558-01

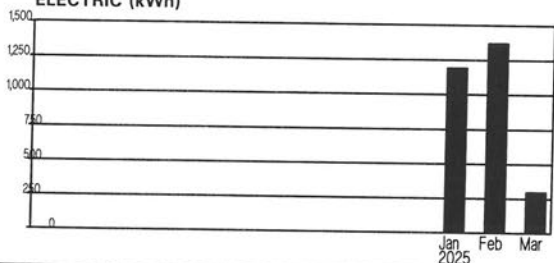
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4413

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049756	03/20/2025	02/19/2025	29	MR	19492	19194	1	298	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 120.12
 PAYMENT 03/12/2025 -6.01
 PAYMENT 03/12/2025 -120.12
 LATE PENALTY 03/11/2025 6.01
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 21.75
 Electric State Tax 1.46
 Electric City Tax 0.70
TOTAL ELECTRIC CHARGES 37.01

CURRENT CHARGES \$37.01
TOTAL AMOUNT DUE \$37.01

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	37.01	38.86

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Customer Account Number
 003-00188557-01

Due Date	Amount Due	Late Amount
04/10/2025	32.05	33.65
Service Address		Amount Enclosed
315 E KEMP 4412		



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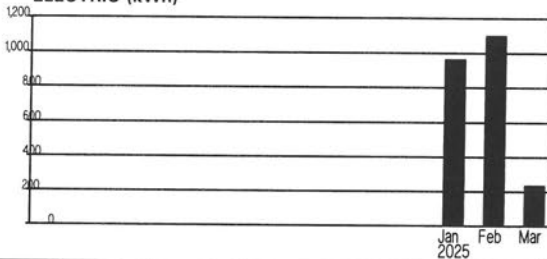
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4412

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049695	03/20/2025	02/19/2025	29	MR	12931	12697	1	234	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 99.04
 PAYMENT 03/12/2025 -4.95
 PAYMENT 03/12/2025 -99.04
 LATE PENALTY 03/11/2025 4.95
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 17.08
 Electric State Tax 1.27
 Electric City Tax 0.60
 TOTAL ELECTRIC CHARGES 32.05

CURRENT CHARGES \$32.05

TOTAL AMOUNT DUE \$32.05

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	32.05	33.65

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188556-01

Due Date	Amount Due	Late Amount
04/10/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4410		



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Account Number
 003-00188556-01

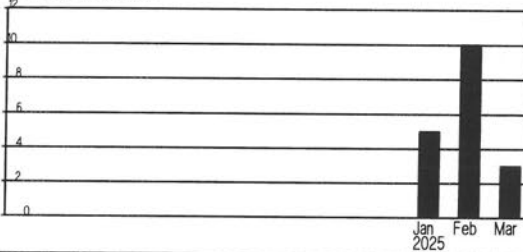
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4410

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049694	03/20/2025	02/19/2025	29	MR	02999	02996	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.69
 PAYMENT 03/12/2025 -0.73
 PAYMENT 03/12/2025 -14.69
 LATE PENALTY 03/11/2025 0.73
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188555-01

Due Date	Amount Due	Late Amount
04/10/2025	16.40	17.22
Service Address		Amount Enclosed
315 E KEMP 4326		



THE RUINS LLC
 PO BOX 426
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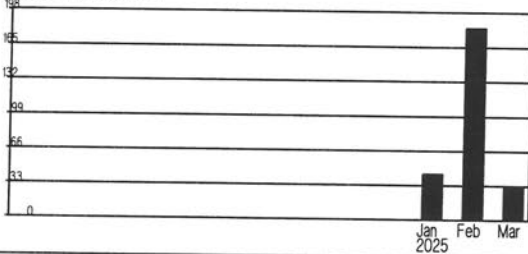
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188555-01 Name THE RUINS LLC Service Address 315 E KEMP 4326

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049677	03/20/2025	02/19/2025	29	MR	02477	02445	1	32	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 28.10
 PAYMENT 03/12/2025 -1.41
 PAYMENT 03/12/2025 -28.10
 LATE PENALTY 03/11/2025 1.41
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.34
 Electric State Tax 0.65
 Electric City Tax 0.31
 TOTAL ELECTRIC CHARGES 16.40

CURRENT CHARGES \$16.40
 TOTAL AMOUNT DUE \$16.40

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.40	17.22

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
003-00188554-01

Due Date	Amount Due	Late Amount
04/10/2025	18.10	19.01
Service Address	Amount Enclosed	
315 E KEMP 4325		



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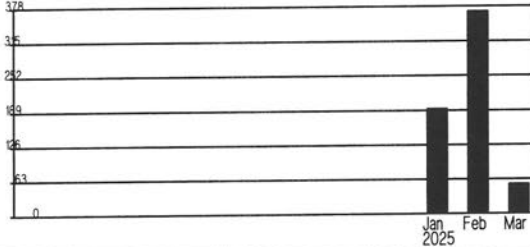
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188554-01 Name THE RUINS LLC Service Address 315 E KEMP 4325

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049678	03/20/2025	02/19/2025	29	MR	01924	01870	1	54	kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 42.52
 PAYMENT 03/12/2025 -2.13
 PAYMENT 03/12/2025 -42.52
 LATE PENALTY 03/11/2025 2.13
 BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10
 Electric Customer Charge 3.94
 Electric Energy 0.72
 Electric State Tax 0.34
 Electric City Tax 18.10
 TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$18.10

TOTAL AMOUNT DUE \$18.10

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	18.10	19.01

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188553-01

Due Date	Amount Due	Late Amount
04/10/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4324		



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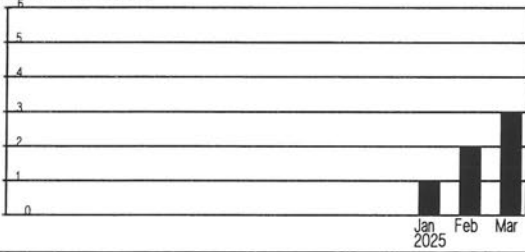
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188553-01 Name THE RUINS LLC Service Address 315 E KEMP 4324

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049676	03/20/2025	02/19/2025	29	MR	00491	00488	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.08
 PAYMENT 03/12/2025 -0.70
 PAYMENT 03/12/2025 -14.08
 LATE PENALTY 03/11/2025 0.70
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
003-00188552-01		
Due Date	Amount Due	Late Amount
04/10/2025	15.31	16.08
Service Address		Amount Enclosed
315 E KEMP 4323		



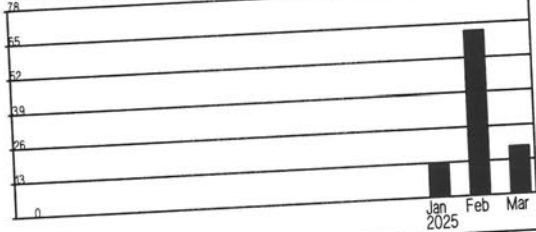
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Page 1 Page 1
 MUNICIPAL UTILITIES DEPT. Account Number 003-00188552-01 Name THE RUINS LLC Service Address 315 E KEMP 4323
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Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units kWh	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049611	03/20/2025	02/19/2025	29	MR	00607	00589	1	18		

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE
 PAYMENT 03/12/2025
 PAYMENT 03/12/2025
 LATE PENALTY 03/11/2025
 BALANCE FORWARD

ELECTRIC SERVICE
 Electric Customer Charge
 Electric Energy
 Electric State Tax
 Electric City Tax
 TOTAL ELECTRIC CHARGES

CURRENT CHARGES
 TOTAL AMOUNT DUE

18.72
 -0.94
 -18.72
 0.94
 0.00

13.10
 1.31
 0.61
 0.29
 15.31

\$15.31

\$15.31

122785	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	15.31	16.08

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Customer Account Number
 003-00188551-01

Due Date	Amount Due	Late Amount
04/10/2025	16.94	17.79
Service Address		Amount Enclosed
315 E KEMP 4322		



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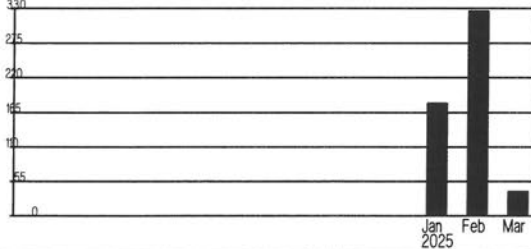
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188551-01 Name THE RUINS LLC Service Address 315 E KEMP 4322

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049679	03/20/2025	02/19/2025	29	MR	01177	01138	1	39	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 39.19
 PAYMENT 03/12/2025 -1.96
 PAYMENT 03/12/2025 -39.19
 LATE PENALTY 03/11/2025 1.96
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.85
 Electric State Tax 0.67
 Electric City Tax 0.32
 TOTAL ELECTRIC CHARGES 16.94

CURRENT CHARGES \$16.94

TOTAL AMOUNT DUE \$16.94

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.94	17.79

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Customer Account Number

003-00188550-01

Due Date	Amount Due	Late Amount
04/10/2025	17.33	18.20
Service Address		Amount Enclosed
315 E KEMP 4321		



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Account Number
 003-00188550-01

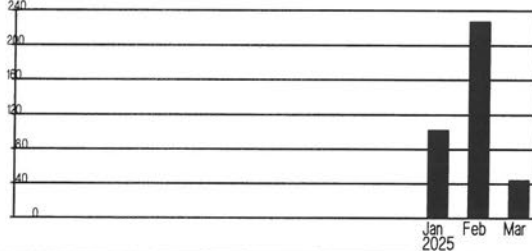
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4321

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049610	03/20/2025	02/19/2025	29	MR	03634	03590	1	44	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 31.51
 PAYMENT 03/12/2025 -1.58
 PAYMENT 03/12/2025 -31.51
 LATE PENALTY 03/11/2025 1.58
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 3.21
 Electric State Tax 0.69
 Electric City Tax 0.33
 TOTAL ELECTRIC CHARGES 17.33

CURRENT CHARGES \$17.33

TOTAL AMOUNT DUE \$17.33

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	17.33	18.20

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Customer Account Number

003-00188549-01

Due Date	Amount Due	Late Amount
04/10/2025	19.65	20.63
Service Address		Amount Enclosed
315 E KEMP 4218		



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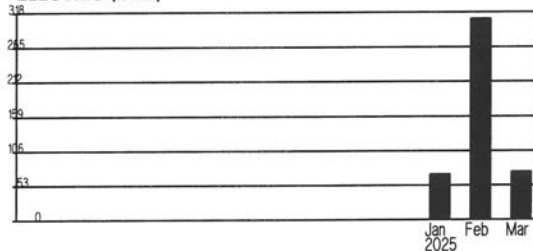
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188549-01 Name THE RUINS LLC Service Address 315 E KEMP 4218

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049616	03/20/2025	02/19/2025	29	MR	01804	01730	1	74	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 37.78
 PAYMENT 03/12/2025 -1.89
 PAYMENT 03/12/2025 -37.78
 LATE PENALTY 03/11/2025 1.89
 BALANCE FORWARD 0.00

ELECTRIC SERVICE 13.10
 Electric Customer Charge 5.40
 Electric Energy 0.78
 Electric State Tax 0.37
 Electric City Tax 19.65
 TOTAL ELECTRIC CHARGES

CURRENT CHARGES \$19.65

TOTAL AMOUNT DUE \$19.65

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	19.65	20.63

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188548-01

Due Date	Amount Due	Late Amount
04/10/2025	16.24	17.05
Service Address		Amount Enclosed
315 E KEMP 4409		



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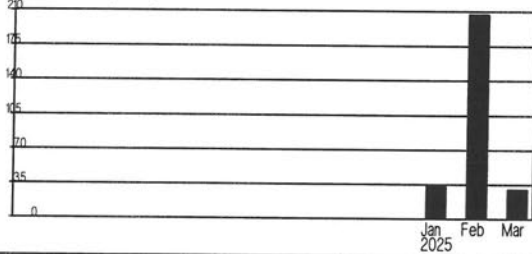
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188548-01 Name THE RUINS LLC Service Address 315 E KEMP 4409

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049693	03/20/2025	02/19/2025	29	MR	03970	03940	1	30	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 29.95
 PAYMENT 03/12/2025 -1.50
 PAYMENT 03/12/2025 -29.95
 LATE PENALTY 03/11/2025 1.50
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.19
 Electric State Tax 0.64
 Electric City Tax 0.31
 TOTAL ELECTRIC CHARGES 16.24

CURRENT CHARGES \$16.24
 TOTAL AMOUNT DUE \$16.24

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.24	17.05

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
003-00188547-01

Due Date	Amount Due	Late Amount
04/10/2025	18.10	19.01
Service Address	Amount Enclosed	
315 E KEMP 4408		



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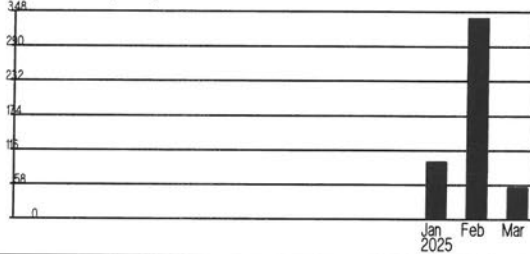
Page 1

MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	003-00188547-01	THE RUINS LLC	315 E KEMP 4408

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049699	03/20/2025	02/19/2025	29	MR	03808	03754	1	54	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	40.03
PAYMENT 03/12/2025	-2.00
PAYMENT 03/12/2025	-40.03
LATE PENALTY 03/11/2025	2.00
BALANCE FORWARD	0.00

ELECTRIC SERVICE	
Electric Customer Charge	13.10
Electric Energy	3.94
Electric State Tax	0.72
Electric City Tax	0.34
TOTAL ELECTRIC CHARGES	18.10

CURRENT CHARGES \$18.10

TOTAL AMOUNT DUE \$18.10

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	18.10	19.01

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
003-00188546-01

Due Date	Amount Due	Late Amount
04/10/2025	14.99	15.74
Service Address	Amount Enclosed	
315 E KEMP 4320		



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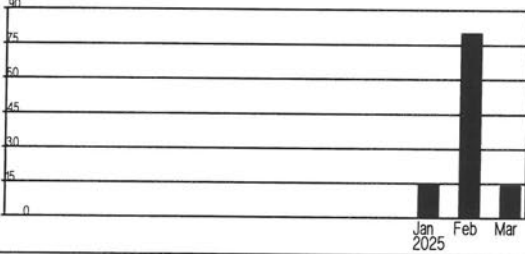
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MUNICIPAL UTILITIES DEPT. Account Number 003-00188546-01 Name THE RUINS LLC Service Address 315 E KEMP 4320

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049792	03/20/2025	02/19/2025	29	MR	01150	01136	1	14	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 20.12
 PAYMENT 03/12/2025 -1.01
 PAYMENT 03/12/2025 -20.12
 LATE PENALTY 03/11/2025 1.01
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 1.02
 Electric State Tax 0.59
 Electric City Tax 0.28
 TOTAL ELECTRIC CHARGES 14.99

CURRENT CHARGES \$14.99

TOTAL AMOUNT DUE \$14.99

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.99	15.74

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

003-00188545-01

Due Date	Amount Due	Late Amount
04/10/2025	14.62	15.35
Service Address	Amount Enclosed	
315 E KEMP 4319		



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Account Number
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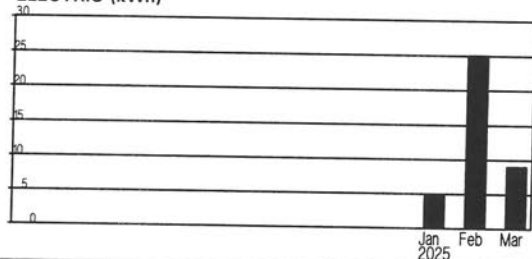
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4319

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049609	03/20/2025	02/19/2025	29	MR	00279	00270	1	9	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.86
 PAYMENT 03/12/2025 -0.79
 PAYMENT 03/12/2025 -15.86
 LATE PENALTY 03/11/2025 0.79
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.66
 Electric State Tax 0.58
 Electric City Tax 0.28
 TOTAL ELECTRIC CHARGES 14.62

CURRENT CHARGES \$14.62
 TOTAL AMOUNT DUE \$14.62

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.62	15.35

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 003-00188544-01

Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4318		



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MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188544-01

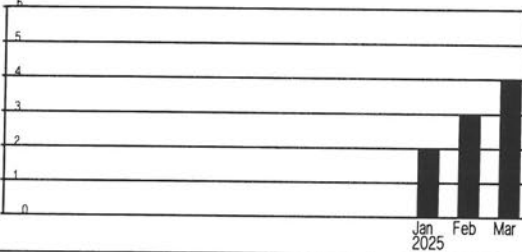
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4318

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049793	03/20/2025	02/19/2025	29	MR	00742	00738	1	4	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.15
 PAYMENT 03/12/2025 -0.71
 PAYMENT 03/12/2025 -14.15
 LATE PENALTY 03/11/2025 0.71
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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Customer Account Number		
003-00188543-01		
Due Date	Amount Due	Late Amount
04/10/2025	16.08	16.88
Service Address		Amount Enclosed
315 E KEMP 4317		



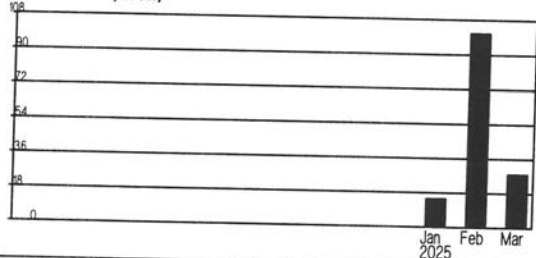
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Page 1 MUNICIPAL UTILITIES DEPT. Account Number 003-00188543-01 Name THE RUINS LLC Service Address 315 E KEMP 4317 Page 1

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049608	03/20/2025	02/19/2025	29	MR	00815	00787	1	28	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 21.74
 PAYMENT 03/12/2025 -1.09
 PAYMENT 03/12/2025 -21.74
 LATE PENALTY 03/11/2025 1.09
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 2.04
 Electric State Tax 0.64
 Electric City Tax 0.30
 TOTAL ELECTRIC CHARGES 16.08

CURRENT CHARGES \$16.08
 TOTAL AMOUNT DUE \$16.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	16.08	16.88
MESSAGES: Always call 811 two business days before you dig!					

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188541-01

Due Date	Amount Due	Late Amount
04/10/2025	33.84	35.53
Service Address		Amount Enclosed
315 E KEMP 4217		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

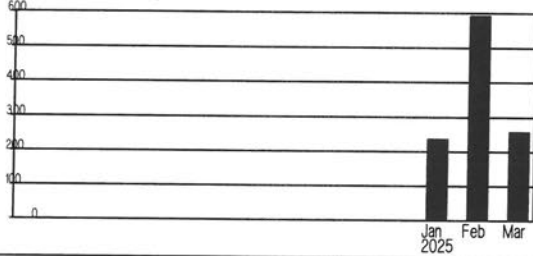
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00188541-01 Name THE RUINS LLC Service Address 315 E KEMP 4217

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049719	03/20/2025	02/19/2025	29	MR	03429	03172	1	257	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 59.82
 PAYMENT 03/12/2025 -2.99
 PAYMENT 03/12/2025 -59.82
 LATE PENALTY 03/11/2025 2.99
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 18.76
 Electric State Tax 1.34
 Electric City Tax 0.64
 TOTAL ELECTRIC CHARGES 33.84

CURRENT CHARGES \$33.84
 TOTAL AMOUNT DUE \$33.84

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	33.84	35.53

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188542-01

Due Date	Amount Due	Late Amount
04/10/2025	17.33	18.20
Service Address		Amount Enclosed
315 E KEMP 4407		



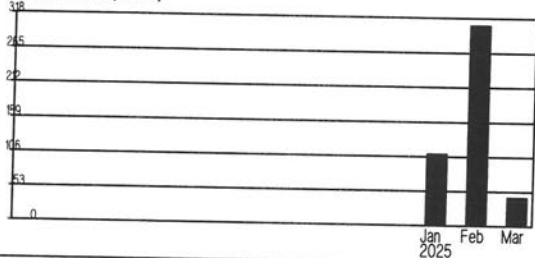
THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1 MUNICIPAL UTILITIES DEPT. Account Number 003-00188542-01 Name THE RUINS LLC Service Address 315 E KEMP 4407 Page 1

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049692	03/20/2025	02/19/2025	29	MR	02643	02599	1	44	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 37.71
 PAYMENT 03/12/2025 -1.89
 PAYMENT 03/12/2025 -37.71
 LATE PENALTY 03/11/2025 1.89
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 3.21
 Electric State Tax 0.69
 Electric City Tax 0.33
 TOTAL ELECTRIC CHARGES 17.33

CURRENT CHARGES \$17.33

TOTAL AMOUNT DUE \$17.33

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	17.33	18.20

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188540-01

Due Date	Amount Due	Late Amount
04/10/2025	15.86	16.65
Service Address		Amount Enclosed
315 E KEMP 4406		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

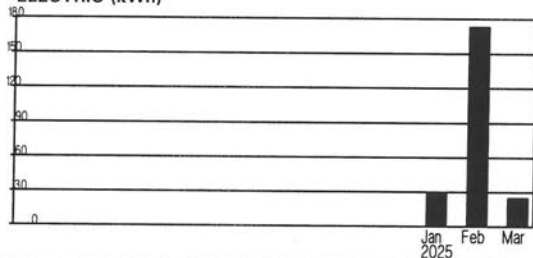
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00188540-01 Name THE RUINS LLC Service Address 315 E KEMP 4406

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049721	03/20/2025	02/19/2025	29	MR	02216	02191	1	25	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 27.32
 PAYMENT 03/12/2025 -1.37
 PAYMENT 03/12/2025 -27.32
 LATE PENALTY 03/11/2025 1.37
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 1.83
 Electric State Tax 0.63
 Electric City Tax 0.30
 TOTAL ELECTRIC CHARGES 15.86

CURRENT CHARGES \$15.86

TOTAL AMOUNT DUE \$15.86

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	15.86	16.65

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188534-01

Due Date	Amount Due	Late Amount
04/10/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4402		



THE RUINS LLC
 PO BOX 426
 FARGO ND 58107-0426

1725

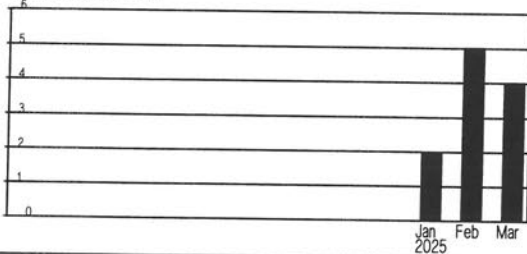
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number 003-00188534-01 Name THE RUINS LLC Service Address 315 E KEMP 4402

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049723	03/20/2025	02/19/2025	29	MR	01471	01467	1	4	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.31
 PAYMENT 03/12/2025 -0.72
 PAYMENT 03/12/2025 -14.31
 LATE PENALTY 03/11/2025 0.72
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22
 TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number

003-00188535-01

Due Date	Amount Due	Late Amount
04/10/2025	15.46	16.23
Service Address		Amount Enclosed
315 E KEMP 4403		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1

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Page 1

MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188535-01

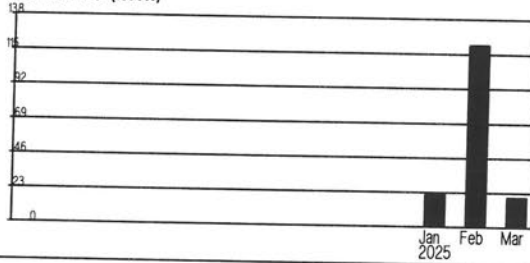
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4403

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049747	03/20/2025	02/19/2025	29	MR	01694	01674	1	20	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 23.29
 PAYMENT 03/12/2025 -1.16
 PAYMENT 03/12/2025 -23.29
 LATE PENALTY 03/11/2025 1.16
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 1.46
 Electric State Tax 0.61
 Electric City Tax 0.29
 TOTAL ELECTRIC CHARGES 15.46

CURRENT CHARGES \$15.46

TOTAL AMOUNT DUE \$15.46

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	15.46	16.23
MESSAGES: Always call 811 two business days before you dig!					

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188536-01

Due Date	Amount Due	Late Amount
04/10/2025	18.88	19.82
Service Address		Amount Enclosed
315 E KEMP 4404		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1

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Page 1

MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188536-01

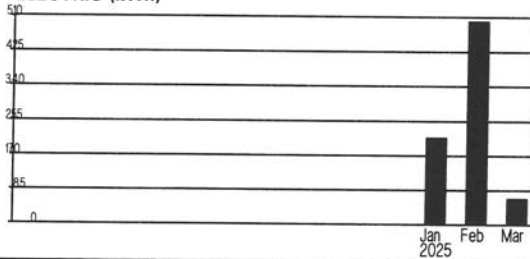
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4404

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present				
ELECTRIC: 0000049722	03/20/2025	02/19/2025	29	MR	02785	02721	1	64	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 52.60
 PAYMENT 03/12/2025 -2.63
 PAYMENT 03/12/2025 -52.60
 LATE PENALTY 03/11/2025 2.63
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 4.67
 Electric State Tax 0.75
 Electric City Tax 0.36
 TOTAL ELECTRIC CHARGES 18.88

CURRENT CHARGES \$18.88

TOTAL AMOUNT DUE \$18.88

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	18.88	19.82

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 003-00188537-01

Due Date	Amount Due	Late Amount
04/10/2025	49.81	52.30
Service Address		Amount Enclosed
315 E KEMP 4212		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1

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Page 1

MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188537-01

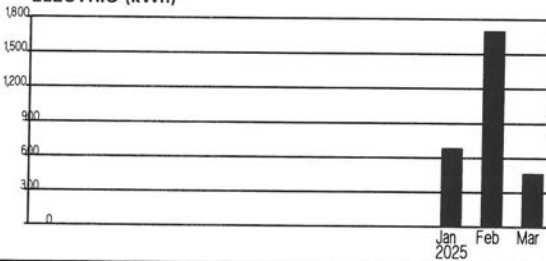
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4212

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049718	03/20/2025	02/19/2025	29	MR	10569	10106	1	463	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 145.33
 PAYMENT 03/12/2025 -7.27
 PAYMENT 03/12/2025 -145.33
 LATE PENALTY 03/11/2025 7.27
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 33.80
 Electric State Tax 1.97
 Electric City Tax 0.94
 TOTAL ELECTRIC CHARGES 49.81

CURRENT CHARGES \$49.81

TOTAL AMOUNT DUE \$49.81

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	49.81	52.30

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number

003-00188538-01

Due Date	Amount Due	Late Amount
04/10/2025	19.42	20.39
Service Address		Amount Enclosed
315 E KEMP 4405		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1

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Page 1

MUNICIPAL UTILITIES DEPT.

Account Number
 003-00188538-01

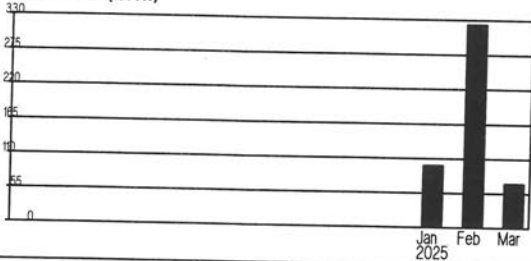
Name
 THE RUINS LLC

Service Address
 315 E KEMP 4405

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049746	03/20/2025	02/19/2025	29	MR	02470	02399	1	71	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 38.95
 PAYMENT 03/12/2025 -1.95
 PAYMENT 03/12/2025 -38.95
 LATE PENALTY 03/11/2025 1.95
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 5.18
 Electric State Tax 0.77
 Electric City Tax 0.37
 TOTAL ELECTRIC CHARGES 19.42

CURRENT CHARGES \$19.42
 TOTAL AMOUNT DUE \$19.42

22785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		04/01/2025	04/10/2025	19.42	20.39

AGES: Always call 811 two business days before you dig!

I HE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40009

TO THE
ORDER OF

**** ONE HUNDRED FIFTY FIVE AND 72/100 DOLLARS

04/16/25

Alexis Burbach
26 1st Ave SW
#3310

Watertown, SD 57201

\$155.72*****

NON-NEGOTIABLE

Alexis Burbach

2025

From: 1-Apr

To: 14-Apr

PAID
40009

The Ruins

Invoice #: 4006

Invoice Date: 4/14/2025

Due Date: 4/15/2025

[illegible]

The Ruins Total Hours Amount:	\$146.63
The Ruins Total Painting Amount:	\$0.00
The Ruins Total Reimbursements:	\$0.00
The Ruins Total Commissions:	\$0.00
The Ruins Subtotal:	\$146.63
The Ruins Sales Tax (6.2%):	\$9.09
The Ruins Total Paycheck Amount:	\$155.72

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40010

TO THE
ORDER OF

**** TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS
CP BUSINESS MANAGEMENT
PO BOX 9379
FARGO, ND 58106
701-237-3369, 58106

04/28/25

\$2,382.04****

NON-NEGOTIABLE



Summary

844-961-0334
M-F, 8AM-8PM (EST)

Billing Portal

Account #: 9000344025
Account of: THE RUINS LLC GENERATIONS ON
1ST LLC PARKSIDE LLC
Email: MCRAIG@CPBUSMGT.COM
Paperless billing: Off
Policies on account: BKS65299485
Automatic payments: Off
Due day: 28
Agent(s): SUMMIT INSURANCE AGENCY LLC
Billable party: THE RUINS LLC GENERATIONS ON
1ST LLC PARKSIDE LLC
Prior billing account: 203080050

Minimum payment:
\$0.00
Due by:
Account balance:
\$19,088.41

[Pay Now](#)

[Current Invoice Details](#)

Welcome to Express Payment where you can make a one-time payment without signing into your profile.
To access all online capabilities, click [here](#) to login or create a new user profile.

Confirmation

Confirmation #	D00044V3P
Date/time	04/28/2025 11:42 AM EDT
Payment method	Credit/Debit card
Total Payment	\$6,530.08 on Mastercard ending in 4141
Payment Amount	\$6,370.81
Payment Service Fee	\$159.27
Saved payment account for future use	No

[Return to Summary](#)

A confirmation receipt has been sent to the email address on file.

Gen 36.847% = \$2404.1
Dak 26.475% = \$1741.9
~~Risks 36.478% = \$2382.~~

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40011

TO THE
ORDER OF

**** TWO HUNDRED SEVENTEEN AND 71/100 DOLLARS
TURFWURX PROPERTY MAINTENANCE
1401 BRUHN AVE NE
WATERTOWN, SD 57201

04/30/25

\$217.71*****

NON-NEGOTIABLE

TurfWurx Property Maintenance
SnowSolutions Inc and Snow Management
1401 Bruhn Ave NE
Watertown, SD 57201
605-881-4960



INVOICE NO. MARCH 2025

3/29/25

SERVICE ADDRESS

The Ruins

BILL TO:

Snow Removal

DESCRIPTION	TOTAL
03/04 - Snow removal	\$85.00
03/05 - Snow removal	\$85.00
03/15 - Ice melt	\$35.00

SUBTOTAL \$205.00

SALES TAX 6.2% \$12.71

AMOUNT DUE: \$217.71

Thank you for your business!

TURFWURX SNOW SOLUTIONS

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40012

TO THE
ORDER OF

***** TWO HUNDRED FIFTY AND 00/100 DOLLARS

04/30/25

\$250.00*****

U.S. TRUSTEES
U.S. TRUSTEES PAYMENT CENTER
PO BOX 6200-19
PORTLAND, OR 97228-6200

NON-NEGOTIABLE

Office of the U. S. Trustee
300 South 4th Street
Room 1015
Sioux Falls, SD 55415-1329

Page 1 of 1

Rev.

Account No.: 683-25-30004
Process Date: 04-03-25



PAID
40012

UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

See Instructions
On Reverse Side

0000615

*****AUTO**MIXED AADC 170

THE RUINS LLC
1405 1ST AVENUE NORTH
FARGO, ND 58102-4203



Chapter 11 Quarterly Fees Statement

Date	Description	Amount
01-06-25	Balance Forward	.00
04-03-25	Quarter 1, 2025 Fee Due {Disbursements = \$7,090.} (6-1)	250.00
Estimated Balance Due Based On Disbursement Record		250.00

Case opened 01-06-2025. Fee estimated based on available disbursements data.

fold and tear

fold and tear

DISBURSEMENTS STUB: Enter information, sign, detach, and return this stub in the window envelope.

ADDRESS STUB: Print address correction on reverse side. Place an "X" in the box if a correction is entered. ☐

Failure to file monthly operating reports may result in a motion filed by the U.S. Trustee office to convert or dismiss the case. In the section below, enter the disbursements for months/years that are missing monthly operating reports or disbursement information. For post-confirmation cases, consult the local U. S. Trustee office for the case regarding whether monthly or quarterly reports are required; if quarterly, enter the entire quarter's disbursement data in the last month of the quarter and write a "Q" after it. Round to nearest dollar. This is not a substitute for filing the required report.

THE RUINS LLC Account Number: 683-25-30004

Does not need to be
Returned per
Miss 4/30/25
address is incorrect
as it goes to
Sioux Falls, SD.

I certify under penalty of perjury that to the best of my knowledge the above disbursement information is true and correct.

Signature

4.29.2025

Date

fold and tear

fold and tear

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40013

TO THE
ORDER OF

**** ONE HUNDRED FORTY TWO AND 18/100 DOLLARS

04/30/25

\$142.18*****

Alexis Burbach
26 1st Ave SW
#3310
Watertown, SD 57201

NON-NEGOTIABLE

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40014

TO THE
ORDER OF

**** SIXTY AND 00/100 DOLLARS

JORDAN BERNDT
216 2ND ST NE
WATERTOWN, SD 57201

04/30/25

\$60.00*****

NON-NEGOTIABLE

2025

Maintenance Nam Jordan

\$30.00 Hourly Rate

From: 15-Apr

To: 30-Apr

The Ruins

Invoice #: 4006

Invoice Date: 4/30/2025

Due Date: 5/1/2025

PAID
40014

[illegible]

The Ruins Paycheck : \$60.00

Starion Bank

PO Box 848
Mandan, ND 58554

Statement Ending 04/30/2025

RUINS LLC




Page 1 of 4

Customer Number:

>000588 3607069 0001 92855 10Z

RUINS LLC
DEBTOR IN POSSESSION CASE 25-30004
PO BOX 9379
FARGO ND 58106-9379

Managing Your Accounts

	Branch	2754 Brandt Dr S Fargo, ND 58104
	Phone	701.281.5600
	Website	Starionbank.com



Summary of Accounts



Do you have questions about your statement? You can contact us by phone, email customerservice@starionbank.com or chat online with a Starion Bank representative. Our customer service hours are Monday through Friday from 7 a.m. to 6 p.m.

Account Type	Account Number	Ending Balance
ND STAR CHECKING		\$100.00

ND STAR CHECKING - 1

Account Summary

Date	Description	Amount
04/01/2025	Beginning Balance	\$100.00
	4 Credit(s) This Period	\$5,354.70
	6 Debit(s) This Period	\$5,354.70
04/30/2025	Ending Balance	\$100.00

Other Credits

Date	Description	Amount
04/03/2025	EDEPOSIT	\$474.12
04/03/2025	EDEPOSIT	\$2,342.82
04/21/2025	100156 ONLINE BANKING DEPOSIT FROM ND PROGRESSIVE CK XXXXXX2258 ON 4/21/25	\$155.72
04/28/2025	EDEPOSIT	\$2,382.04

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
40005	04/07/2025	\$338.52	40007	04/28/2025	\$75.60	40009	04/17/2025	\$155.72
40006	04/08/2025	\$60.00	40008	04/11/2025	\$2,342.82	40010	04/28/2025	\$2,382.04

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/03/2025	\$2,916.94	04/11/2025	\$175.60	04/28/2025	\$100.00
04/07/2025	\$2,578.42	04/17/2025	\$19.88		
04/08/2025	\$2,518.42	04/21/2025	\$175.60		



00568 3607069 001176 002351 0001/0002

THIS SHOULD AGREE WITH YOUR CHECK REGISTER BALANCE

PO Box 848
Mandan, ND 58554

RUINS LLC

Page 3 of 4

Customer Number: 1

ND STAR CHECKING - 100 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

00568 3607069 001177 002353 0002/0002



RUINS LLC

10318699

Statement Ending 04/30/2025

Page 4 of 4

THE RUINS, LLC DESTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106		STARON FINANCIAL 2745 Brand Dr S Fargo, ND 58104	40005
TO THE ORDER OF ***** THREE HUNDRED THIRTY EIGHT AND 52/100 DOLLARS Alexis Burbach 26 1st Ave SW #3310 Watertown, SD 57201		03/31/25	\$338.52*****
#040005# #091310767			
#40005	04/07/2025	\$338.52	

THE RUINS, LLC DESTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106		STARON FINANCIAL 2745 Brand Dr S Fargo, ND 58104	40006
TO THE ORDER OF ***** SIXTY AND 00/100 DOLLARS JORDAN BERNDT 216 2ND ST NE WATERTOWN, SD 57201		03/31/25	\$60.00*****
#040006# #0913107			
#40006	04/08/2025	\$60.00	

THE RUINS, LLC DESTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106		STARON FINANCIAL 2745 Brand Dr S Fargo, ND 58104	40007
TO THE ORDER OF ***** SEVENTY FIVE AND 60/100 DOLLARS SIGN PRO 2220 2ND AVE E WEST FARGO, ND 58078		03/31/25	\$75.60*****
#040007# #091310761			
#40007	04/28/2025	\$75.60	

THE RUINS, LLC DESTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106		STARON FINANCIAL 2745 Brand Dr S Fargo, ND 58104	40008
TO THE ORDER OF ***** TWO THOUSAND THREE HUNDRED FORTY TWO AND 82/100 DOLLARS WMU WATERTOWN MUNICIPAL UTILITIES 901 FOURTH AVE SW WATERTOWN, SD 57201		04/03/25	\$2,342.82***
#040008# #091310761			
#40008	04/11/2025	\$2,342.82	

THE RUINS, LLC DESTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106		STARON FINANCIAL 2745 Brand Dr S Fargo, ND 58104	40009
TO THE ORDER OF ***** ONE HUNDRED FIFTY FIVE AND 72/100 DOLLARS Alexis Burbach 26 1st Ave SW #3310 Watertown, SD 57201		04/16/25	\$155.72*****
#040009# #091310767			
#40009	04/17/2025	\$155.72	

THE RUINS, LLC DESTOR IN POSSESSION - CASE #25-30004 PO BOX 9379 FARGO, ND 58106		STARON FINANCIAL 2745 Brand Dr S Fargo, ND 58104	40010
TO THE ORDER OF ***** TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS CP BUSINESS MANAGEMENT PO BOX 9379 FARGO, ND 58106 701-237-3369, 58106		04/28/25	\$2,382.04***
#040010# #091310767			
#40010	04/28/2025	\$2,382.04	

RUINS DIP APT

Bank Reconcile History Report

Balance Per Bank Statement as of 04/30/2025	100.00
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Outstanding Deposits

Deposit Date	Deposit Number	Amount
04/30/2025	██████████	669.89
Plus: Outstanding Deposits		669.89

Outstanding Checks

Check Date	Check Number	Payee	Amount
04/30/2025	40011	TURFWURX PROPERTY MAINTENANCE	217.71
04/30/2025	40012	U.S. TRUSTEES	250.00
04/30/2025	40013	Alexis Burbach	142.18
04/30/2025	40014	JORDAN BERNDT	60.00
Less: Outstanding Checks			669.89

Reconciled Bank Balance	100.00
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Balance per GL as of 04/30/2025	100.00
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Reconciled Balance Per G/L	100.00
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Difference	0.00
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Cleared Items:

Cleared Checks

Date	Tran #	Notes	Amount	Date Cleared
03/31/2025	40005	Alexis Burbach	338.52	04/30/2025
03/31/2025	40006	JORDAN BERNDT	60.00	04/30/2025
03/31/2025	40007	SIGN PRO	75.60	04/30/2025
04/03/2025	40008	WMU WATERTOWN MUNICIPAL UTILITIES	2,342.82	04/30/2025
04/16/2025	40009	Alexis Burbach	155.72	04/30/2025
04/28/2025	40010	CP BUSINESS MANAGEMENT	2,382.04	04/30/2025
Total Cleared Checks			5,354.70	

Cleared Deposits

Date	Tran #	Notes	Amount	Date Cleared
03/31/2025	4008	starion ██████████	474.12	04/30/2025
04/03/2025	4009	starion ██████████	2,342.82	04/30/2025
04/21/2025	4012	starion tx	155.72	04/30/2025
04/28/2025	4010	starion ██████████	2,382.04	04/30/2025
Total Cleared Deposits			5,354.70	